

✓

CONSULTANTS

B-3, Shriniwas Garden, Model Colony Pune
14, Samtanagar, Near WALMI, Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No. : 9764125133 / 9822314359

BILL

Bill No. : 55

Date : 16/01/2020

To,
MGM,
Aurangabad.

Sub.: Bill for Garden Maintenance

Sr.No.	Particulars	Rate / Month
1	Garden Maintenance (15 Dec. to 15 Jan.)	Rs. 70000/-
	Total	Rs. 70000/-
	A/P CGST 9.00	Rs. 6300/-
	A/P SGST 9.00	Rs. 6300/-
	Grand Total	Rs. 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully,

Gaurav S. Deshmukh,
(For Gauravabhishek Consultants)

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209



महाराष्ट्र MAHARASHTRA

अ.क. 50373

2018

7 MAR 2019

किमत 100

UL 452199

एस.एस. खत्री

स्टैम्प क्लेयर हाथकोर्ट

मुद्रांक परवाना क्र. 310107

औरंगाबाद

2 FEB 2019

प्रमुख लिपीक

अ. औरंगाबाद.

गणकरीता गौरव केशिपु केशवराव
श्रीकांत गौरव

AGREEMENT

This agreement is made at Aurangabad on 1st March 2019, between MGM Trust at N-6, CIDCO, Aurangabad – 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as “MGM” of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NAKA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as “The Consultant” of the Party of the second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-



MAHARASHTRA

2015

PY 320234

12 Aug 2016

महाराष्ट्र प्रमुख निरीक्षक

अ.क्र. 20731 दिनांक 12 AUG 2016 किंमत 100
हस्ते मुकुंद देशमुख
कोणाकरिता गौरवअभिषेक कन्सल्टंट

के.डी.सी.स्टोड
रुपय 100 का कांक
0119768
ऑफिस

AGREEMENT

This agreement is made at Aurangabad on 1ST June 2016, between MGM Trust at N-6, CIDCO, Aurangabad-431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as "MGM" of the Party of the First Part.

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Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

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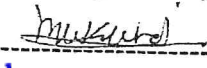
TERMS AND CONDITIONS

- 1) The Consultant shall provide their services at MGM's Stadium Ground and Medical College and Hospital premises Aurangabad, for landscape maintenance. The Consultant shall pay for Labour charges including lawn mowing, irrigation, weeding, earthing-up, spraying, cleaning garden, manuring etc.
 - 2) MGM will provide new plants and pots as and when required.
 - 3) The consultant shall be responsible for providing Mali, Supervisors, workers for lawn mowing, irrigation, weeding, earthing-up, spraying, chemicals, pesticides, cleaning, gardening manuring, etc. for gardening and maintenance of lawn.
 - 4) The Consultant will keep, proper record of men and material used by them and representative of MGM is at liberty to check the record at any time.
 - 5) MGM will make monthly payment of Rs 61,000/- (Rupees Sixty One thousand only) to the Consultant excluding service tax as applicable.
 - 6) This agreement is person specific and cannot be transferred to any other person / firm / agency with out specific permission of MGM.
 - 7) In case it is found that the work is not being carried out by the Consultant to the satisfaction of MGM, MGM as right to discontinue the agreement by giving 07 days notice to the Consultant.
 - 8) The Jurisdiction for any litigation will be Aurangabad City.
 - 9) The Agreement is valid for 11 months with effect from 01 June 2016 to 30 April 2017.
 - 10) This Agreement can be terminated by either party at will, by giving one months notice without assigning any reasons.
- In witness thereof this agreement is signed and executed by both the parties on this 1st day of June 2016.

Authorized Signatory
For M/s.Gauravabhishek Consultant

Mr. Gaurav S. Deshmukh
Proprietor

Witness:

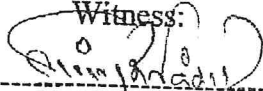
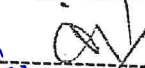
1. 
2. 


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NAVI MUMBAI- 410 209

Authorized Signatory
For Mahatma Gandhi Mission

A.N.Kadam
Secretary

Witness:

1. 
2. 


Dr. Shashank D. Dalvi
Vice Chancellor
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(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

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14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

Quotation

To,

MGM,
Aurangabad

Sub : Quotation For landscape maintenance at MGM Stadium/

Sir,

Please find here with quotation for landscape maintenance at MGM Stadium as follows,

Sr.No	Particulars	Amount / Month
1	Landscape Maintenance (labor charges) Services include Lawn Mowing, Irrigation , weeding , earthing -up, spraying, cleaning garden, Manuring	61,000 /-

Taxes extra as applicable

Thanking you,

Yours Faithfully,

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

Dr. Rajesh B. Goel
Registrar

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email.: gauravabhishek@rediff.com, Contact No. : 9764125133 / 9822314359

BILL

Invoice No. : 13

Date : 01/06/2016

To,
MGM,
Aurangabad.

Sub.: Bill for Garden Maintenance

Sr.No.	Particulars	Rate / Month
1	Garden Maintenance (1 June to 30 June)	Rs. 61000/-
	Total	Rs. 61000/-
	Service @ Tax 6 %	Rs. 3660.00
	Grand Total	Rs. 64660.00

ST No. : AFGPD0981E-01

Thanking you,

Yours Faithfully,

In words:-

Sixty four thousand six
hundred & sixty only/-]

Mukund

(For Gauravabhishek Consultants)

Dr. Rajesh B. Goel
Registrar

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14, Samtanagar, Near WALMI, Paithan road Aurangabad.
email.: gauravabhishek@rediff.com, Contact No. : 9764125133 / 9822314359

BILL

Bill No. : 54

Date : 16/12/2019

To,
MGM,
Aurangabad.

Sub.: Bill for Garden Maintenance

Sr.No.	Particulars	Rate / Month
1	Garden Maintenance (15 Nov.to 15 Dec.)	Rs. 70000/-
	Total	Rs. 70000/-
	A/P CGST 9.00	Rs. 6300/-
	A/P SGST 9.00	Rs. 6300/-
	Grand Total	Rs. 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully,

Gaurav S. Deshmukh,
(For Gauravabhishek Consultants)

[Signature]

[Signature]

[Signature]
21/12/19

[Signature]



MAHARASHTRA
औरंगाबाद
FEB 2019
मुख्य लिपीक
औरंगाबाद.

2018

7 MAR 2019

किमत 100

गणकारिता 50373 दि. 7 MAR 2019
श्री. अंकुशराव नानासाहेब कदम

UL 452199
एस.एस. खत्री
स्टेम्प डेडर सत्यकोट
मुद्रांक परवाना क्र. 3101073
औरंगाबाद

AGREEMENT

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NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

TERMS AND CONDITIONS

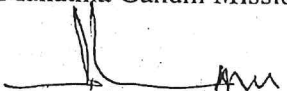
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- 7) In case it is found that the work is not being carried out by the Consultant to the satisfaction of MGM, MGM as right to discontinue the agreement by giving 07 days notice to the Consultant.
- 8) The Jurisdiction for any litigation will be Aurangabad City.
- 9) The Agreement is valid for 11 months with effect from 01 March 2019 to 31st January 2020.
- 10) This Agreement can be terminated by either party as will, by giving one month's notice without assigning any reasons.


In witness there of this agreement is signed and executed by both the parties on this 1st day of the March -2019.

Authorized Signatory
For M/s. Gauravabhishek Consultant



Mr. Gaurav S. Deshmukh
Proprietor


Authorized Signatory
For Mahatma Gandhi Mission


A.N. Kadam
Secretary

Witness:- 
1. _____

2.  Santosh Bhatnagar

1. 
M.V. Gannwed

2. 
S.M. Kachhi


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email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 53

To,

Date : 16-11-2019

MGM,

Aurangabad .

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 Oct. -14 Nov.)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully

Gaurav S. Deshmukh,
(For Gauravabhishek Consultants)

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KAMOTHE, NAVI MUMBAI



MAHARASHTRA
औरंगाबाद

2018

7 MAR 2019

किंमत 100

UL 452199

एस.एस. खेरे

सॅम केड हॉस्पिटल

मुद्रांक परवाना क्र. 3101073

औरंगाबाद

FEB 2019

गणकारिता 51159 किरकिरे कनसुलंट्स

मुराद लिपीक
औरंगाबाद

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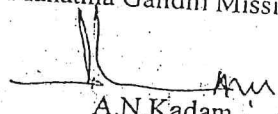
TERMS AND CONDITIONS

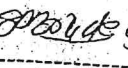
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- In witness there of this agreement is signed and executed by both the parties on this 1st day of the March -2019.


Authorized Signatory
For M/s. Gauravabhishek Consultant




Mr. Gaurav S. Deshmukh
Proprietor

Authorized Signatory
For Mahatma Gandhi Mission


A.N. Kadam
Secretary

Witness:- 
1. Santosh Borade

2.  Santosh Gaidkare

1.  M.V. Gaidkare
2.  S.M. Kadam


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email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 49

To,

Date : 16-07-2019

MGM,

Aurangabad .

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 June -14 July.)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

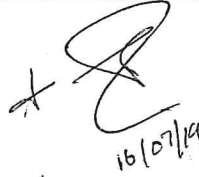
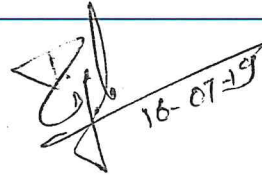
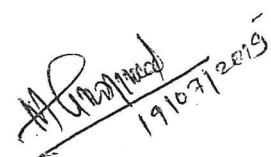
GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully



Gaurav S Deshmukh,
(For Gauravabhishek Consultants)


16/07/19
16-07-19
17-07-19
19/07/2019



MAHARASHTRA

2018

औरंगाबाद

क्र. 50373 दि. 7 MAR 2019

किंमत 100

UL 452199

एस.एस.सुन्दर

स्टॅम्प वॉटर मारकाट

मुद्रांक परवाना क्र.3101073

औरंगाबाद

FEB 2019

गणाकरिता गौरव लिपिक कन्सल्टन्ट्स

श्री. अंकुशराव नानासाहेब कादम

[Signature]

गौरव लिपिक

औरंगाबाद.

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Vice Chancellor

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For M/s. Gauravabhishek Consultant

Mr. Gaurav S. Deshmukh
Proprietor

Authorized Signatory
For Mahatma Gandhi Mission

A.N. Kadam
Secretary

Witness: Santosh Bhatnagar

1. Santosh Bhatnagar
2. Satish Gadhwal

1. M.V. Gannwed

2. S.M. Kashi

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-2, Shriniwas Garden, Model Colony Pune
14, Samtanagar, near WALMI, Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No: 9764125133, 9822314359

BILL

Bill No : 50

Date : 16-08-2019

To,

MGM,

Aurangabad

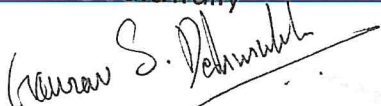
Sub: Bill for Garden Maintenance


Sr.no	Particulars	Amount
1	Garden Maintenance (15 July -14 Aug.)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully


Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

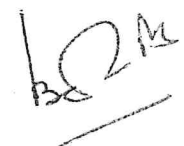

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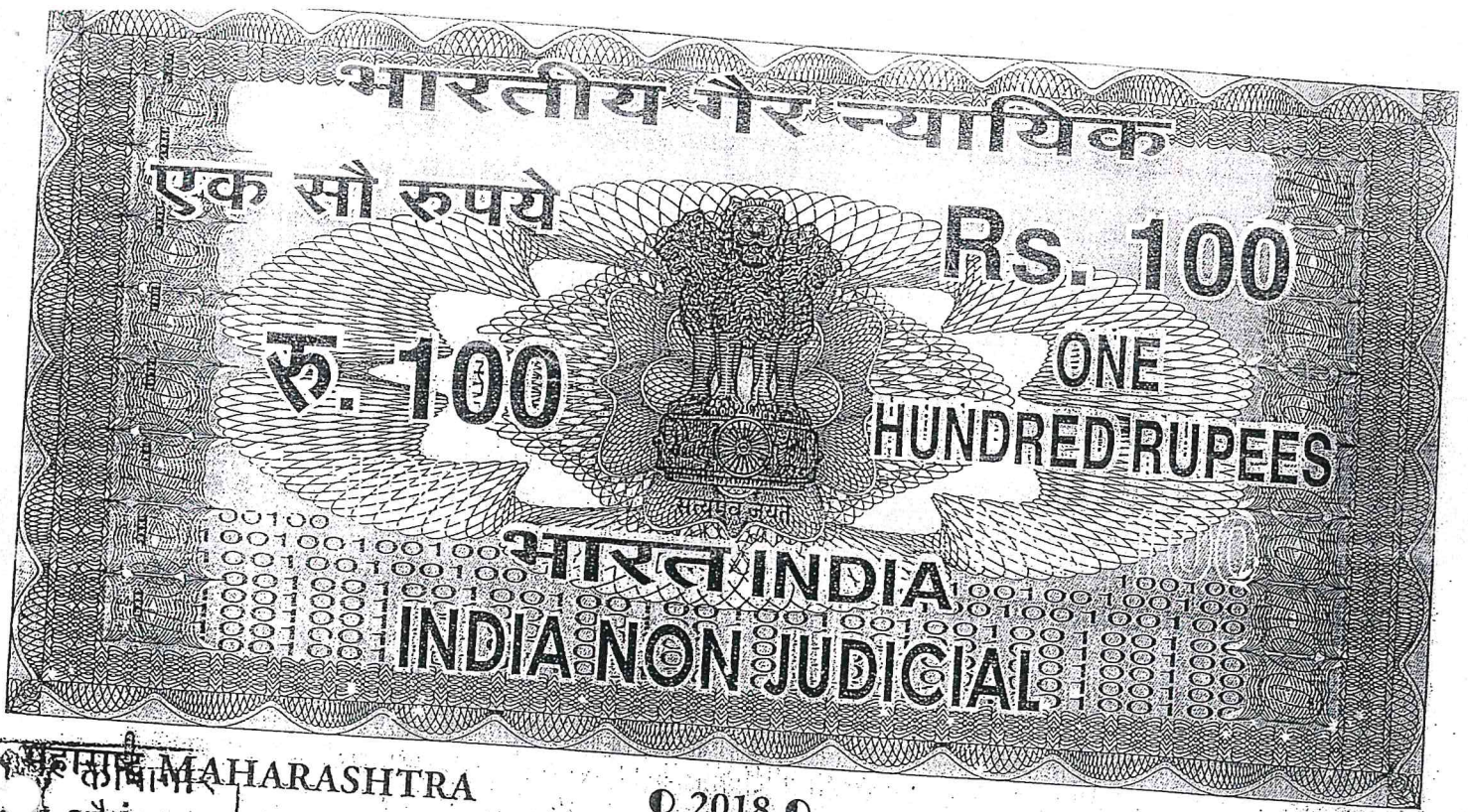

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MAHARASHTRA

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स्टैमप डेयर हायकोर्ट

मुद्रांक परवाना क्र. 3101073

औरंगाबाद

FEB 2019

महाराष्ट्र लिपीक

औरंगाबाद

जागरिता 511/19 कृषि विभाग कलकत्ता

श्री. अ. अ. अ. अ.

AGREEMENT

This agreement is made at Aurangabad on 1st March 2019, between MGM Trust at N-6, CIDCO, Aurangabad – 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as "MGM" of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NAKA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as "The Consultant" of the Party of the second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-

Dr. Rajesh B. Goel

Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi

Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



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- 100

A.N.Kadam
Secretary

1. Q.V. Gained Expanded

2. S. m. Kaohi? Q1

Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune

14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 48

Date : 17-06-2019

To,

MGM,

Aurangabad .

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 May-14 June.)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

[Signature]
19/06/19

[Signature]

[Signature]

[Signature]
19/06/19

[Signature]

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune

14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 47

To,

Date : 16-05-2019

MGM,

Aurangabad .

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 Apr -14 May.)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

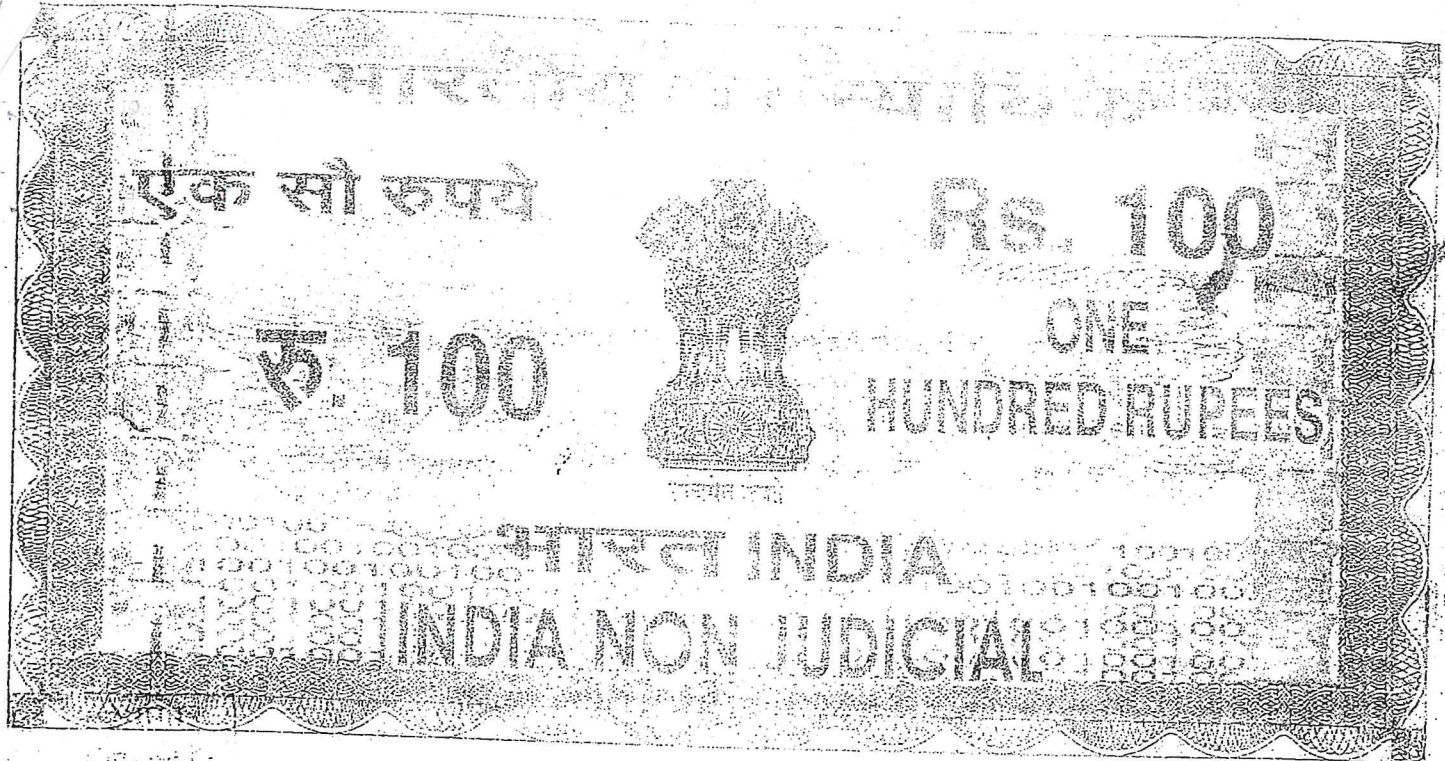
GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully

Gaurav S Deshmukh;
(For Gauravabhishek Consultants)

[Handwritten signatures and dates]
20/05/19
20/05/19
21/05/2019



राष्ट्र MAHARASHTRA

© 2017 ©

म.क. 18/32 दि. 7 JUL 2018 किमत/वै. _____

शोभाकरिता _____

हस्त _____

SY 655309

एत. एत. मो. ३

स्टॅम्प ऑफ़ सचिवरी

मुद्रांक नम्बर/क. 3101073

औरंगाबाद

AGREEMENT

This agreement is made at Aurangabad on 1st April 2018, between MGM Trust at N-6, CIDCO, Aurangabad - 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as "MGM" of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NAKA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as "The Consultant" of the Party of the second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK CONSULTANTS

B-3, Shriniwas Garden, Model Colony Pune
14, Samtanagar, Near WALMI, Paithan road Aurangabad.
email.: gauravabhishek@rediff.com, Contact No. : 9764125133 / 9822314359

BILL

Bill No. : 46

Date : 16/04/2019

To,
MGM,
Aurangabad.

Sub.: Bill for Garden Maintenance

Sr.No.	Particulars	Rate / Month
1	Garden Maintenance (15 March to 15 April)	Rs. 70000/-
	Total	Rs. 70000/-
	A/P CGST 9.00	Rs. 6300/-
	A/P SGST 9.00	Rs. 6300/-
	Grand Total	Rs. 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully,

Gaurav S. Deshmukh,
(For Gauravabhishek Consultants)

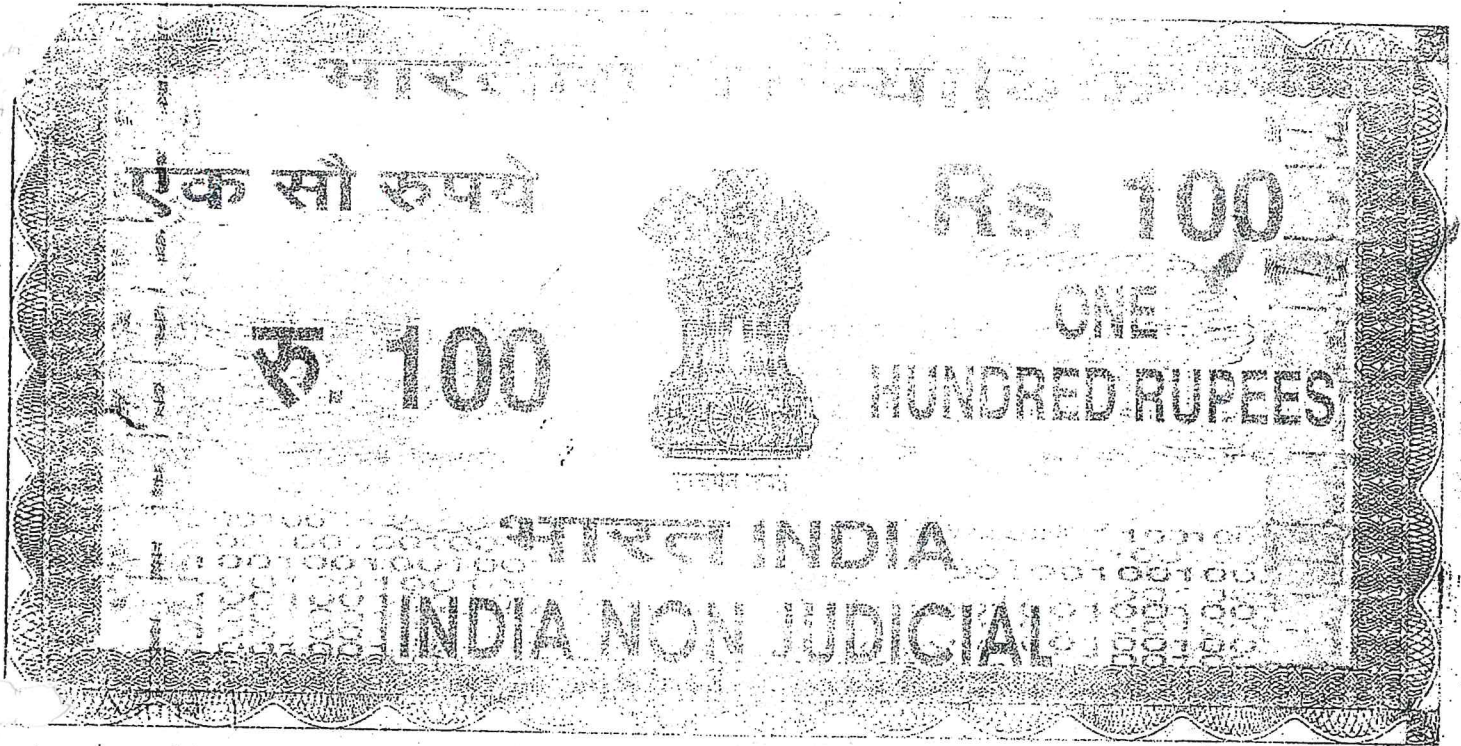
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महाराष्ट्र MAHARASHTRA

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SY 655309

अ.क्र. 18132 दि. 17 JUL 2018 किमत/बत

मोहाकरिता

हस्त

हस. हस. खे. त्र.

स्टॅम्प बॉर्डर लायबोर्ट

मुद्रांक नमूना क्र. 3101073

औरंगाबाद

AGREEMENT

This agreement is made at Aurangabad on 1st April 2018, between MGM Trust at N-6, CIDCO, Aurangabad – 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as “MGM” of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NAKA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as “The Consultant” of the Party of the second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-

Dr. Rajesh B. Goel

Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

TERMS AND CONDITIONS

- 1) The Consultant shall provide their services at MGM's Stadium Ground and Medical College and Hospital premises Aurangabad, for landscape maintenance. The Consultant shall pay for Labour charges including lawn mowing, irrigation, weeding, earthing-up, spraying, cleaning garden, manuring etc.
- 2) MGM will provide new plants and pots as and when required.
- 3) The consultant shall be responsible for providing Mali, Supervisors, workers for lawn mowing, irrigation weeding, earthing-up, spraying, chemicals, pesticides, cleaning, gardening manuring, etc. for gardening and maintenance of lawn.
- 4) The Consultant will keep proper record of men and material used by them and representative of MGM is at liberty to check the record at any time.
- 5) MGM will make monthly payment of Rs.70, 000/- (Rupees Seventy thousand only) to the Consultant excluding service tax as applicable.
- 6) This agreement is person specific and cannot be transferred to any other person/firm/agency without specific permission of MGM.
- 7) In case it is found that the work is not being carried out by the Consultant to the satisfaction of MGM, MGM as right to discontinue the agreement by giving 07 days notice to the Consultant.
- 8) The Jurisdiction for any litigation will be Aurangabad City.
- 9) The Agreement is valid for 11 months with effect from 01 April 2018 to 28 Feb 2019.
- 10) This Agreement can be terminated by either party as will, by giving one months notice without assigning any reasons.

In witness there of this agreement is signed and executed by both the parties on this 1st day of the April -2018.

Authorized Signatory
For M/s. Gauravabhishek Consultant
Gandhi Mission

Mr. Gaurav S. Deshmukh
Proprietor

Authorized Signatory
For Mahatma

A.N. Kadam
Secretary

Witness:-

1

Dr. Rajesh B. Gaoi
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

1

2

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune

14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 45

Date : 16-03-2019

To,

MGM,

Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 Feb -14 March.)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

MGM Medical College,
Aurangabad.



महाराष्ट्र MAHARASHTRA

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SY 655309

एन.एस. सेट

स्टॅम्प सेंटर सप्लायर्स

मुद्रांक प्रमाणिक 3101073

औरंगाबाद

आ.क्र. 18/32 दि. 17 JUL 2018 किंमत/००८

गोशाकरिता सि.एस. २१/१९ के.एम.एस. के.एस.एम.

हस्त सि.एस. २१/१९ २१/१९ २१/१९

AGREEMENT

This agreement is made at Aurangabad on 1st April 2018, between MGM Trust at N-6, CIDCO, Aurangabad – 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as "MGM" of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NAKA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as "The Consultant" of the Party of the second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-


Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

TERMS AND CONDITIONS

- 1) The Consultant shall provide their services at MGM's Stadium Ground and Medical College and Hospital premises Aurangabad, for landscape maintenance. The Consultant shall pay for Labour charges including lawn mowing, irrigation, weeding, earthing-up, spraying, cleaning garden, manuring etc.
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 - 5) MGM will make monthly payment of Rs.70, 000/- (Rupees Seventy thousand only) to the Consultant excluding service tax as applicable.
 - 6) This agreement is person specific and cannot be transferred to any other person/firm/agency without specific permission of MGM.
 - 7) In case it is found that the work is not being carried out by the Consultant to the satisfaction of MGM, MGM as right to discontinue the agreement by giving 07 days notice to the Consultant.
 - 8) The Jurisdiction for any litigation will be Aurangabad City.
 - 9) The Agreement is valid for 11 months with effect from 01 April 2018 to 28 Feb 2019.
 - 10) This Agreement can be terminated by either party as will, by giving one months notice without assigning any reasons.
- In witness there of this agreement is signed and executed by both the parties on this 1st day of the April -2018.

Authorized Signatory
For M/s. Gauravabhishek Consultant
Gandhi Mission

Mr. Gaurav S. Deshmukh
Proprietor

Authorized Signatory
For Mahatma

A.N. Kadam
Secretary

Witness:-

1-----

2-----

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

1-----

2-----

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 42

Date : 18-12-2018

To,

MGM,

Aurangabad .

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 Nov. -14Dec .)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

21/12/18
24/12-18
24/12/18

62211
Gauravabhishek
Gauravabhishek

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 41

To,

Date : 17-11-2018

MGM,

Aurangabad .

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 Oct -14 Nov.)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

TDS

[Signature]

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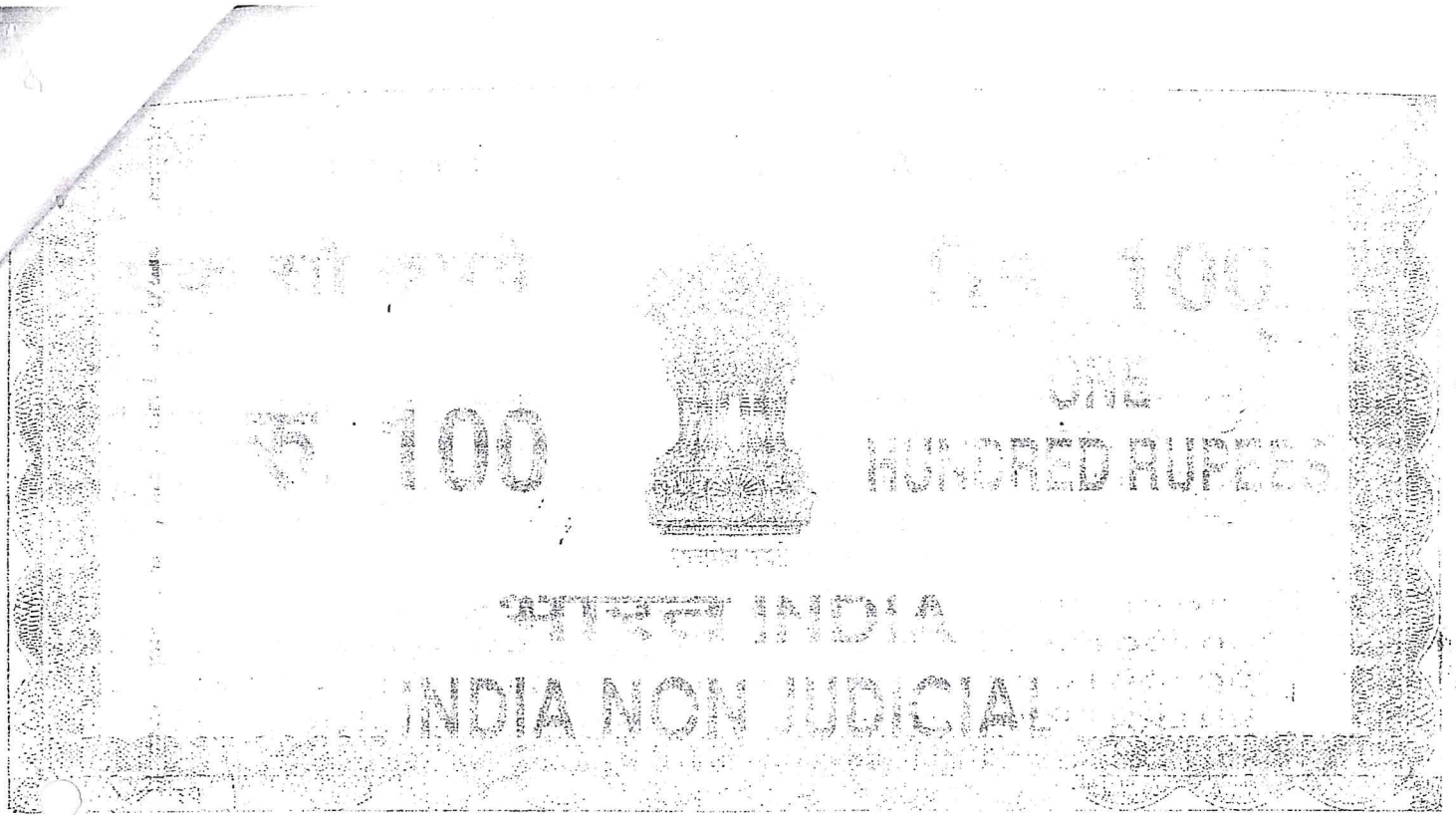
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महाराष्ट्र MAHARASHTRA

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अ.क्र. 18132 दि. 17 JUL 2018 किंमत/०८८

मोहाकरीत

हस्त

श्री. अंकुशराव नानासाहेब कादम
श्री. गौराव शिंदे
श्री. शशिदास शिंदे

SY 655309

हस्त. हस्त. अंकुश

स्टॅम्प डॉक नंबर

मुद्रांक नंबर क्र. 3101073

औरंगाबाद

AGREEMENT

This agreement is made at Aurangabad on 1st April 2018, between MGM Trust at N-6, CIDCO, Aurangabad - 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as "MGM" of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NABA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as "The Consultant" of the Party of the second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

TERMS AND CONDITIONS

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Authorized Signatory
For M/s. Gauravabhishek Consultant
Gandhi Mission

Mr. Gaurav S. Deshmukh
Proprietor

Authorized Signatory
For Mahatma

A.N. Kadam
Secretary

Witness:-

1-----

2-----

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

1-----

2-----

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK ✓

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 37

To,

Date : 15-07-2018

MGM,

Aurangabad .

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 June-14 July)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

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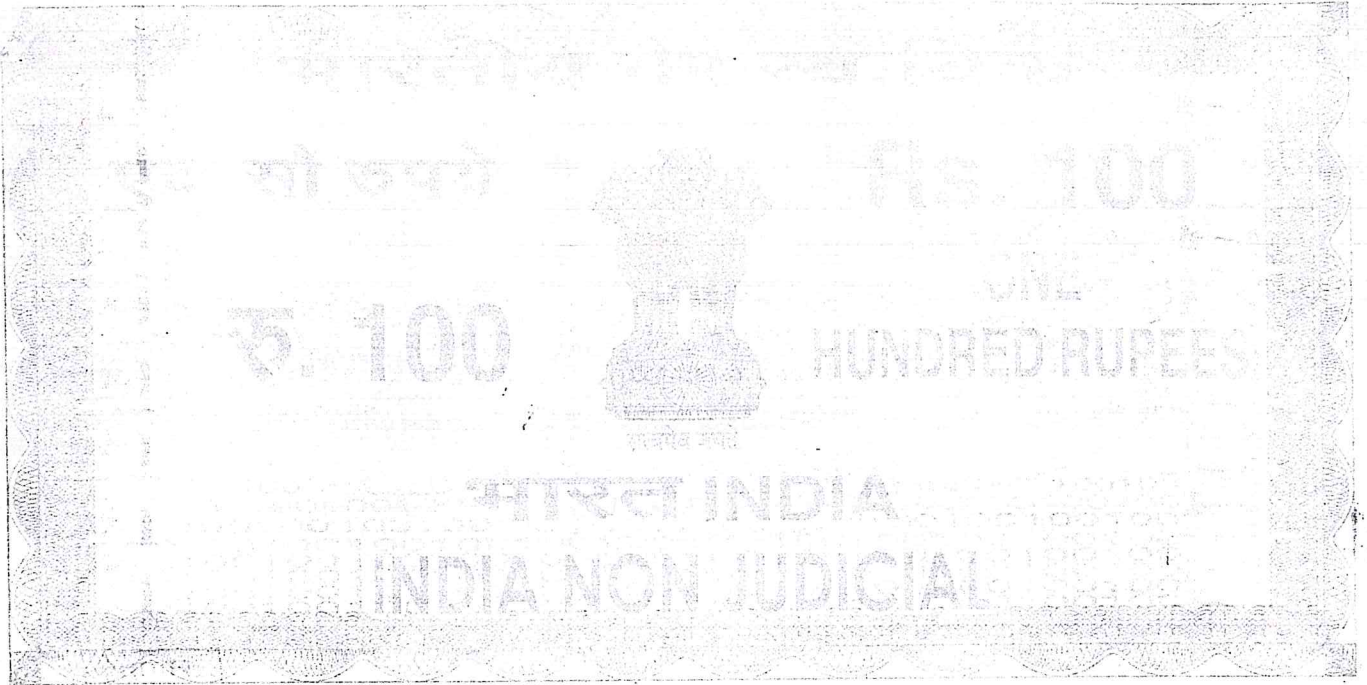
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[Handwritten signature]
26/7/18

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H. Hummed

[Handwritten signature]



महाराष्ट्र MAHARASHTRA

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अ.क्र. 18/32 दि. 17 JUL 2018 किंमत/००८

मोभाकरिता

हस्त

श्री. अंकुशराव नानासाहेब कादम
श्री. अंकुशराव नानासाहेब कादम

SY 655309

रस. हस्त. मोन

रस. हस्त. मोन

मुद्रांक नं. 3101073

औरंगाबाद

AGREEMENT

This agreement is made at Aurangabad on 1st April 2018, between MGM Trust at N-6, CIDCO, Aurangabad – 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as “MGM” of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NANA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as “The Consultant” of the Party of the second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

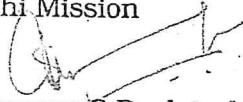
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

TERMS AND CONDITIONS

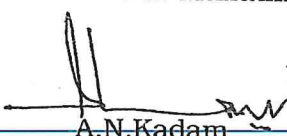
- 1) The Consultant shall provide their services at MGM's Stadium Ground and Medical College and Hospital premises Aurangabad, for landscape maintenance. The Consultant shall pay for Labour charges including lawn mowing, irrigation, weeding, earthing-up, spraying, cleaning garden, manuring etc.
- 2) MGM will provide new plants and pots as and when required.
- 3) The consultant shall be responsible for providing Mali, Supervisors, workers for lawn mowing, irrigation weeding, earthing-up, spraying, chemicals, pesticides, cleaning, gardening manuring, etc. for gardening and maintenance of lawn.
- 4) The Consultant will keep proper record of men and material used by them and representative of MGM is at liberty to check the record at any time.
- 5) MGM will make monthly payment of Rs.70, 000/- (Rupees Seventy thousand only) to the Consultant excluding service tax as applicable.
- 6) This agreement is person specific and cannot be transferred to any other person/firm/agency without specific permission of MGM.
- 7) In case it is found that the work is not being carried out by the Consultant to the satisfaction of MGM, MGM as right to discontinue the agreement by giving 07 days notice to the Consultant.
- 8) The Jurisdiction for any litigation will be Aurangabad City.
- 9) The Agreement is valid for 11 months with effect from 01 April 2018 to 28 Feb 2019.
- 10) This Agreement can be terminated by either party as will, by giving one months notice without assigning any reasons.

In witness there of this agreement is signed and executed by both the parties on this 1st day of the April -2018.

Authorized Signatory
For M/s. Gauravabhishek Consultant
Gandhi Mission


Mr. Gaurav S. Deshmukh
Proprietor

Authorized Signatory
For Mahatma


A.N. Kadam
Secretary

Witness:-

1-----

2-----

1-----

2-----


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-3, Shriniwas Garden, Model Colony Pune

14, Samtanagar, Near WALMI, Paithan road Aurangabad.

email.: gauravabhishek@rediff.com, Contact No. : 9764125133 / 9822314359

BILL

Date : 07/04/2018

To,
MGM Garden,
Aurangabad.

Sr.No.	Particular	Rate	Qty.	Amount
1	Supply and Fixing of Ready Carpet Lawn	Rs.300/- Sqmt.	19 Sqmt. 15 sqmt	Rs.5700/- ₹ - 4500/-
				Rs. 5700/-

This lawn has been planted at the corner of main ground gate
on the occasion of Foundation 20th Dec - 2017.

₹ - 4500/-

Thanking you,

Yours Faithfully,

(For Gauravabhishek Consultants)

Attested

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune

14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 35

Date : 15-04-2018

To,

MGM,

Aurangabad .

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (15 March-14 April)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully,

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

b2m

17-04-18

19/04/18

17-04-18

TAX INVOICE

ECOQUA ENGINEERING SYSTEMS PVT. LTD. 2017-18 - (From 1-Apr-2017)
Gaikwad's 10, Udaynagar,
Gangapur Road,
Nashik.
GSTIN/UIN: 27AACCE0331K1ZX
CIN: U74210MH2008PTC183831
E-Mail : info@ecoqua.co.in

Consignee

MGM Medical College & Hospital
Mgm Construction Dept
Jawaharlal Neharu Engg College
Mgm Campus N-6 Cidco
Aurangabad
Co.No-8007332230
Maharashtra, Code : 27

Buyer (if other than consignee)

MGM Medical College & Hospital
Mgm Construction Dept
Jawaharlal Neharu Engg College
Mgm Campus N-6 Cidco
Aurangabad
Co.No-8007332230
Maharashtra, Code : 27

Invoice No.

112/II

Dated

28-Feb-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSTALLATION CHARGE Godown: NEW NASHIK	9987	18 %					7,303.50
	Less : Output CGST @ 9% Output SGST @ 9% Rounding Off					9 % 9 %		657.32 657.32 (-)0.14
	Total							8,618.00 Rs.

Amount Chargeable (in words)

Eight Thousand Six Hundred Eighteen Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9987	7,303.50	9%	657.32	9%	657.32
Total	7,303.50		657.32		657.32

Tax Amount (in words) : One Thousand Three Hundred Fourteen Indian Rupees and Sixty Four paise Only

Company's PAN : AACCE0331K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code :

for ECOQUA ENGINEERING SYSTEMS PVT. LTD. 2017-18 - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ECOQUA ENGINEERING SYSTEMS PVT. LTD. 2017-18 - (From 1-Apr-2017) Gaikwad's 10, Udaynagar, Gangapur Road, Nashik. GSTIN/UIN: 27AACCE0331K1ZX CIN: U74210MH2008PTC183831 E-Mail : info@ecoqua.co.in	Invoice No. 147/III Delivery Note	Dated 31-Mar-2018 Mode/Terms of Payment
Consignee MGM Medical College & Hospital Mgm Construction Dept Jawaharlal Neharu Engg College Mgm Campus N-6 Cidco Aurangabad Co.No-8007332230 Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No.	Other Reference(s) Dated
Buyer (if other than consignee) MGM Medical College & Hospital Mgm Construction Dept Jawaharlal Neharu Engg College Mgm Campus N-6 Cidco Aurangabad Co.No-8007332230 Maharashtra, Code : 27	Despatch Document No. Despatched through	Delivery Note Date Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSTALLATION CHARGE Godown: NEW NASHIK	9987	18 %					7,303.50
						9 %		657.32
						9 %		657.32
	Less : Output CGST @ 9% Output SGST @ 9% Rounding Off							(-)0.14
Total								8,618.00 Rs.

Amount Chargeable (in words) E. & O.E

Eight Thousand Six Hundred Eighteen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9987	7,303.50	9%	657.32	9%	657.32
Total	7,303.50		657.32		657.32

Tax Amount (in words) : **One Thousand Three Hundred Fourteen Indian Rupees and Sixty Four paise Only**

Company's PAN : AACCE0331K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code :

for ECOQUA ENGINEERING SYSTEMS PVT. LTD. 2017-18 - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice

3) Security deposit & retention money: From each payment made to you, an amount of 5% shall be deducted from your RA bills, which can be released after one year of defect liability period. Defect liability period will be start after successful completion of work.

4) Guarantee of work: You will pass on the five years guarantee of all the material to us and installation for smooth functioning of the work on stamp paper of appropriate value in the format acceptable to engineer in charge.

5) Water & Electricity: Water and electricity and accommodation to technicians will be provided at our cost at site (maximum for three months)

6) Taxes & Licensing:

6.1 To deduct the TDS from time to time as applicable from your bill

6.2 The other applicable government taxes over contract shall have to be borne by you.

6.3 Obtaining and maintaining the labor license, their insurance and provident fund under relevant labor rules will be your responsibility and relevant expenses will be borne by you.

6.4 You will be fully responsible for any eventuality, accident or injury, force majeure happens / occurs at site at your own cost and consequences.

6.5 Statutory dues such as provident fund, etc. will be your responsibility and expenses towards the same will be borne by you.

6.6 Vat @ 5% on the total value of our work or as applicable and service tax @ 4.12 on the value, shall be charged extra.

Encl:- Copy of approved quotation & terms & condition

Thanking you,

Yours faithfully,

Secretary

Mahatma Gandhi Mission

We confirm and accept as above

(Signature)

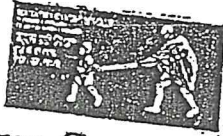
For M/s. Ecoaqua
Engineering System Pvt Ltd, Nashik.
Authorized Signatory

(Signature)
Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

(Signature)
Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES -
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



Mahatma Gandhi Mission
Construction Department

INEC Campus, N-6, CIDCO, Aurangabad 431 003
Tel : 0240- 6450726, 2482893 Fax 0240-2482235
e-mail : architect_dept98@yahoo.com, mgmconstructiondept@gmail.com

Ref: MGM/TO/Constr

Date 25th March, 2014

To,
M/s. ECOAQUA ENGINEERING SYSTEM PVT LTD
Gaikward's 10 Udyanagar, Gangapur Road,
NASHIK (mh)-422013
E-mail: info@ecoaqua.co.in

Sub: Work order for Automatic Landscape Irrigation system with VFD Hydro pneumatic pumping system for MGM's Stadium at Mahatma Gandhi Mission, Aurangabad.

Ref: Your quotation dated 1st March 2014

Dear Sir,

With reference to your quotation referred to above, and subsequent discussions with the undersigned, we are pleased to place the work order for supply, installation and commissioning of Automatic Landscape Irrigation system with VFD Hydro pneumatic pumping system for MGM's Stadium at MGM Sports complex, N-6, CIDCO, Aurangabad, as per the item specifications and rates mentioned in your quotation and accepted by us as per details below:

- 1) **Scope of work:** The scope of work includes supplying, installing and commissioning of Automatic Landscape Irrigation system for MGM's Stadium, Aurangabad. The system includes HDPE pipes with Hydro pneumatics system with Automatic system with Decoder etc. The total cost of the project will be Rs. 21 lakhs (material + installation) + Rs. 1 lakh (Preventive Maintenance System Problem Attendance Cost). You will follow all the material specifications and quality mentioned in your quotation.

2) **Terms of Payments:**

- 2.1. 20% along with work order
- 2.2. Total cost of material on site (within 8 days time)
- 2.3. Balance payment after successful installation

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.: -0240-6601294, Email:- mgmconstructiondept@gmail.com

PAYMENT ORDER

Name of the work : MGM Medical college & Hospital
Customer Reference : MGM MC & Hospital Building RO Connection for All ICU
Material : _____
Name of the party : Kanayalal & Bros
Bill No. and Date : 2810/29-3-2018 Amount : 4,437.75
Total amount payable _____
Less : advance paid _____
Total balance payable of the current bill / net payable 4,437.75
Purchase Order No. 9003115 Date 14/03/2018
Delivery challan No. 2810 Date 29/03/2018

Prepared By

Checked by

Recommended for payment Rs. 4437.75 (Rs. Four Thousands Four hundred thirty-seven and seventy-five paise only)

Accountant

Please pay Rs. 4437.75 by Cheque / cash as an advance / Bill.

Chief Engineer

CEO

Secretary

(FOR OFFICE USE ONLY)

Paid Rs. _____ vide cheque / DD _____
No. _____ Date _____

Total amount payable _____
Less : paid as above _____
Outstanding Balance _____

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANAYALAL & BROS.
 RADHA KUNJ, CHOWRAHA,
 OPP, BANK OF MAHARASHTRA
 AURANGABAD
 GSTIN/UIN: 27AAFFK3204P1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : kanayalal_bros@rediffmail.com

Invoice No. 2810	Dated 29-Mar-2018
Delivery Note 2810	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 9003115	Dated 14-Mar-2018
Despatch Document No.	Delivery Note Date 29-Mar-2018
Despatched through	Destination
Terms of Delivery	

MAHATMA GANDHI MISSION
 CONSTRUCTION AURANGABAD,
 N-6 CIDCO, AURANGABAD.
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C.P.V.C BALL VALVE 3/4"	39174000	18 %	10 Nos	72.00	Nos		720.00
2	25MM(1") C.P.V.C BALL VALVE	84818090	18 %	10 Nos	136.20	Nos		1,362.00
3	C.P.V.C.PIPE SDR11 (3mtr) 3/4"	39172390	18 %	50 RFT	16.56	RFT		828.00
	50MM X 40MM C.P.V.C REDUCER BUSH	39174000	18 %	3 Nos	44.40	Nos		133.20
	C.P.V.C MALE ADAPTER(BRASS THD) 1-1/2"	3917	18 %	2 Nos	358.80	Nos		717.60
								3,760.80
	Cartage		18 %					338.47
	CGST							338.47
	SGST							
	IGST							
	Round Off							0.26
Total								₹ 4,438.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	853.20	9%	76.79	9%	76.79	153.58
84818090	1,362.00	9%	122.58	9%	122.58	245.16
39172390	828.00	9%	74.52	9%	74.52	149.04
3917	717.60	9%	64.58	9%	64.58	129.16
Total	3,760.80		338.47		338.47	676.94

Tax Amount (in words) : **INR Six Hundred Seventy Six and Ninety Four paise Only**

Company's VAT TIN : 27430011691V
 Company's CST No. : 27430011691C
 Company's PAN : AAFFK3204P

Company's Bank Details
 Bank Name : H.D.F.C.BANK
 A/c No. :
 Branch & IFS Code:

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KANAYALAL & BROS.

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Signature
 29/3/2018



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

SITE BILL REGISTER

Site : MGM-MCH-2017

Name of Site _____

Date : 29/03/2018

Sr. No	Supplier Name	Bill No. & Date	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With Tax	Amount With Tax	Tax Amount	G.Toal	Remarks
01-180329	Kanayalal & Bros	2810/29-3-2018	2810	01-180329	C PVC Ball Valve 20 mm	No	10.000	✓ 72.00	720.00	84.96	849.60	129.60	0.00	Purchase Order id 9003115
								18.000 %		12.96				
02-180329	Kanayalal & Bros	2810/29-3-2018	2810	02-180329	C PVC Ball Valve 25mm	No	10.000	✓ 136.20	1,362.00	160.72	1,607.16	245.16	0.00	Purchase Order id 9003115
								18.000 %		24.52				
03-180329	Kanayalal & Bros	2810/29-3-2018	2810	03-180329	C PVC Pipe 20mm	Rft	50.000	✓ 16.56	828.00	19.54	977.04	149.04	0.00	Purchase Order id 9003115
								18.000 %		2.98				
04-180329	Kanayalal & Bros	2810/29-3-2018	2810	04-180329	C PVC Reducer Bush 50X40	No	3.000	✓ 44.40	133.20	52.39	157.18	23.98	0.00	Purchase Order id 9003115
								18.000 %		7.99				
05-180329	Kanayalal & Bros	2810/29-3-2018	2810	05-180329	C PVC Brass MTA 40mm	No	2.000	✓ 358.80	717.60	423.38	846.77	129.17	4,437.75	Purchase Order id 9003115
								18.000 %		64.58				

Supplier Name	Bill Number	Bill Amount	Value in %	Grand Total
S-PLUMB-KANAYAL	2810/29-3-2018	4,437.75		4,437.75
Total Amount with Taxes & Surcharges				4,437.75

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune

14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 28

To,

MGM,

Aurangabad

Date : 03-10-2017

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1 Sept. to 30Sept.)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

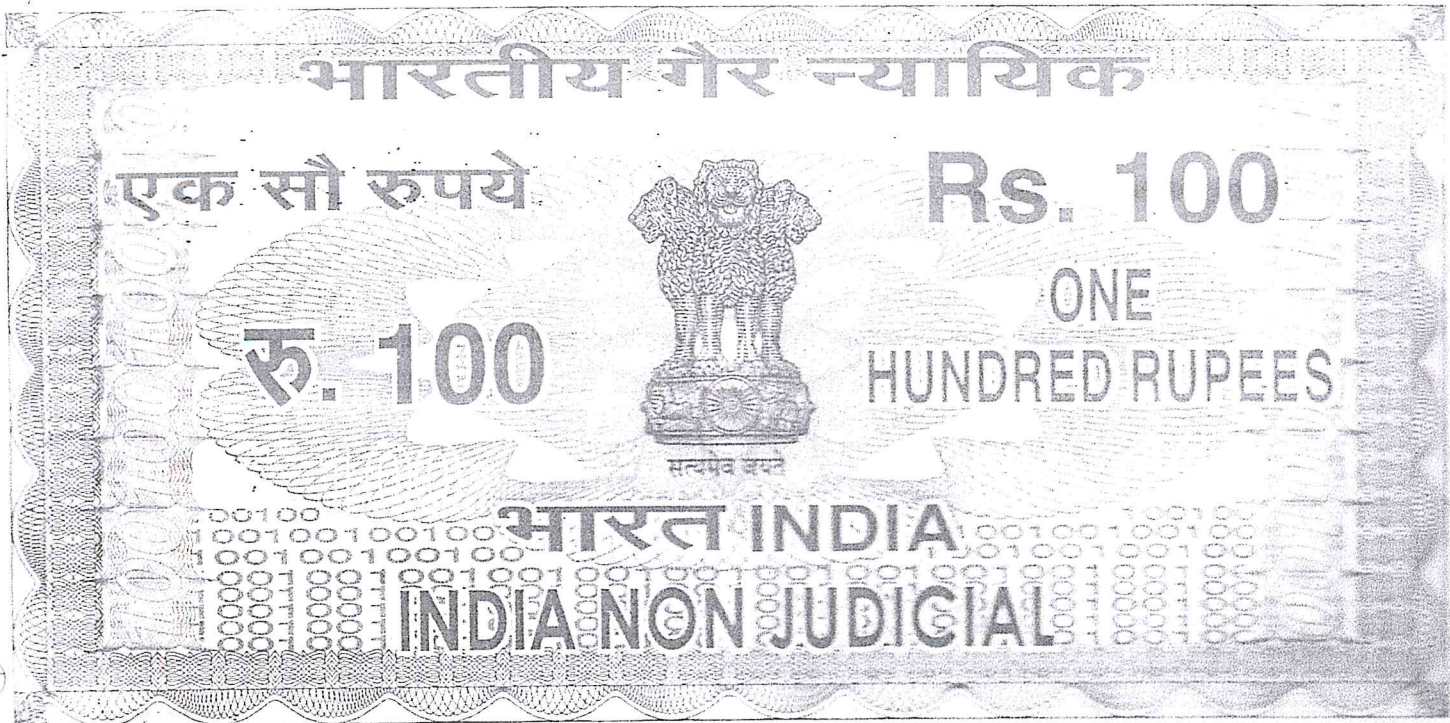
Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

Handwritten signature: Gaurav S Deshmukh

Handwritten signature: [Signature]



महाराष्ट्र MAHARASHTRA

2016

RN 116268

अ.क्र. 15580 द. 26 JUL 2017 किंमत 100/-
प्रमाणित करिता 11/19 करणंदर
हस्त 15/19 करणंदर

ए.ए.के.
रंग रंग/लवंग
मुद्रांक नं. 31010
अंगार

AGREEMENT

This agreement is made at Aurangabad on 1st May 2017, between MGM Trust at N-6, CIDCO, Aurangabad - 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as "MGM" of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NAKA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as "The Consultant" of the Party of the second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-

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Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI


TERMS AND CONDITIONS

- 1) The Consultant shall provide their services at MGM's Stadium Ground and Medical College and Hospital premises Aurangabad, for landscape maintenance. The Consultant shall pay for Labour charges including lawn mowing, irrigation, weeding, earthing-up, spraying, cleaning garden, manuring etc.
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- 3) The consultant shall be responsible for providing Mali, Supervisors, workers for lawn mowing, irrigation weeding, earthing-up, spraying, chemicals, pesticides, cleaning, gardening manuring, etc. for gardening and maintenance of lawn.
- 4) The Consultant will keep proper record of men and material used by them and representative of MGM is at liberty to check the record at any time.
- 5) MGM will make monthly payment of Rs.70, 000/- (Rupees Seventy thousand only) to the Consultant excluding service tax as applicable.
- 6) This agreement is person specific and cannot be transferred to any other person/firm/agency without specific permission of MGM.
- 7) In case it is found that the work is not being carried out by the Consultant to the satisfaction of MGM, MGM as right to discontinue the agreement by giving 07 days notice to the Consultant.
- 8) The Jurisdiction for any litigation will be Aurangabad City.
- 9) The Agreement is valid for 11 months with effect from 01 May 2017 to 31 March 2018.
- 10) This Agreement can be terminated by either party as will, by giving one months notice without assigning any reasons.

In witness there of this agreement is signed and executed by both the parties on this 1st day of the May -2017.

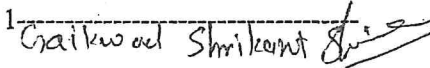
Authorized Signatory
For M/s. Gauravabhishek Consultant

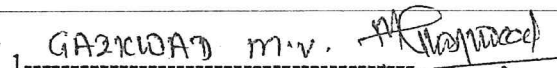
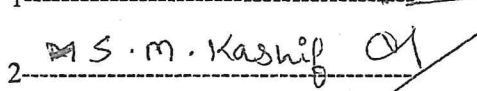

Mr. Gaurav S. Deshmukh
Proprietor


Authorized Signatory
For Mahatma Gandhi Mission

A.N. Kadam
Secretary

Witness:-

1. 
2. _____

1. 
2. 


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune

14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 27

To,

MGM,

Aurangabad

Date : 31-08-2017

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1 August to 31 August)	Rs 70,000 /-
	Total	Rs 70,000 /-
	A/P CGST 9.00	Rs 6300/-
	A/P SGST 9.00	Rs 6300/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

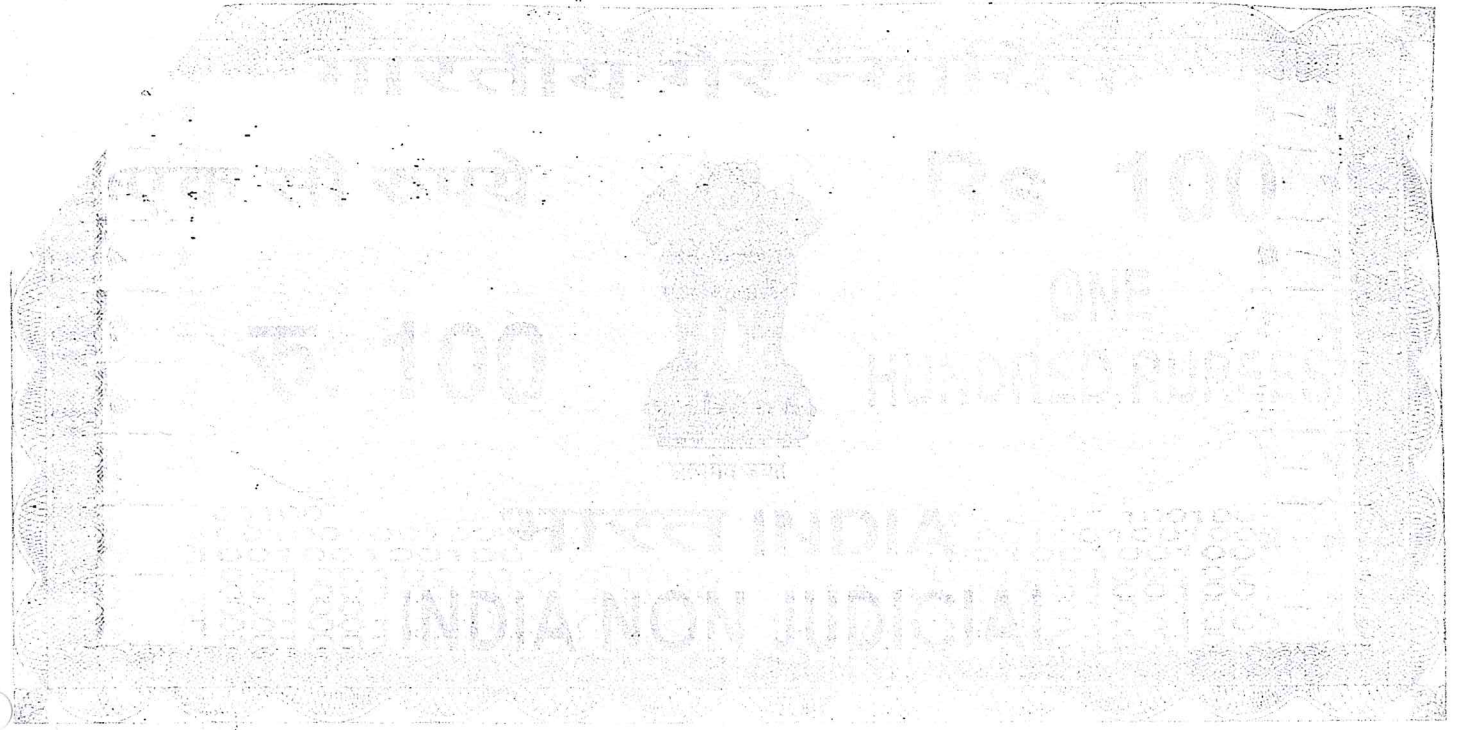
Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

Amey

31/8/17



महाराष्ट्र MAHARASHTRA

2016

RN 116268

अ.क्र. 1580/दे. 25 JUL 2017
किमत 100/-
मोणाकरिता 21/7/17 2020/2021
हस्त 21/7/17 2020/2021

एस.एस. खेत्रे
स्टॅम्प बँक/हायकोर्ट
मुद्रांक परवानी क्र.31010
औरंगाबाद

AGREEMENT

This agreement is made at Aurangabad on 1st May 2017, between MGM Trust at N-6, CIDCO, Aurangabad – 431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as “MGM” of the Party of the First Part.

AND

~~Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NAKA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm hereinafter referred to as “The Consultant” of the Party of the second Part.~~

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under :-

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune

14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

Date :01-05-2017

Quotation

To,
MGM,
Aurangabad

Sub : Quotation For landscape maintenance at MGM Stadium .

Sir,

Please find here with quotation for landscape maintenance at MGM Stadium as follows,

Sr.No	Particulars	Amount / Month
1	Landscape Maintenance with labor charges , Services include Lawn Mowing, Irrigation , weeding , earthing-up, spraying, cleaning garden	70 ,000 /-

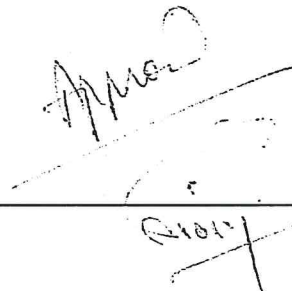
Taxes extra as applicable

Thanking you,

Yours Faithfully,



Gaurav S Deshmukh,
(For Gauravabhishek Consultants)



GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 26

To,

Date : 31-07-2017

MGM,

Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1 July to 30 July)	Rs 70,000 /-
	Total	Rs 70,000 /-
	GST 18 %	Rs 12600/-
	Grand Total	Rs 82,600/-

GST Provisional Id : 27AFGPD0981E1ZQ

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

Gedauke

02/08/17



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.: -0240-6601294, Email:- mgmconstructiondept@gmail.com

Client : MGM Medical College -
Address : CIDCO N-6 Aurangabad 431005

Contractor : A. A. PAINTING &
POLISHING ANWAR
Address : A. A. PAINTING &
POLISHING
ANWAR
PENSHANPURA,
CANTONMENT
AURANGABAD
IN-431005 AURANGABAD

Contractors Work Order

Ref. No. :
Project : MGM Medical College & Hospital

Work Order No : WO-MCH-46	Completion Date : 01/03/2017	
Order Date : 06/02/2017	Mobilisation ADV : Rs.	
	Retention : % Period	

Work Details : Estimate & work order

Work Description	Unit	Quantity	Rate	Amount
Painting work at stadium parking- 1.OBD in single coat with touch up wall putty- 149.65*400/brass=59860.00 2.Apex paint in single coat- 2.12*800/brass=1696.00 Total Amt=61556.00	brass	1.000	61,556.00	61,556.00
Total				61,556.00
Amount In Words : Sixty One Thousand Five Hundred Fifty Six Only				Gross Work Order Amount 61,556.00

Following are the terms & conditions as agreed by MGM and contractor in agreement:

- 1)The work will start 10.02.17 and shall finish 1.03.17
- 2)The contractor shall not, however, be responsible for delays outside his control and not reasonably by him. The contractor shall be charged for delay in work, which will be calculated in percentage of total bill amount-one percent per day and hike in percent day wise, which would be deducted from his final bill.
- 3)In carrying out the works, the contractor shall use all reasonable skill care and diligence, suitable materials and comply with any higher specification of materials of workmanship contained in the description of the works.
- 4)The customers acknowledges that a reasonable degree of disruption may arising out of the execution of the works and the contractors shall take all reasonable precautions to minimize disruption and damage.
- 5)On completion of the works the contractors shall leave the site clean and tidy to the reasonable satisfaction of the customer and shall make good at his own cost all damage caused by execution of the works.
- 6)The contractors confirms that insurance is in place to cover the work activity and agrees to promptly make good any defects or faults which appear within twelve months of the date of completion and are due to materials or workmanship not being in accordance with this contract entirely at his own cost.
- 7)To deduct the TDS from time to time as applicable from your bill.
- 8)The other applicable government taxes over contract shall have to be borne by you.
- 9)Obtaining and maintaining the labour license, their insurance and provident fund under relevant labour rules will be your responsibility and relevant expenses will be borne by you.
- 10)You will be fully responsible for any eventuality, accident or injury, force majeure happens / occurs at site at your own cost and consequences.
- 11)Statutory dues such as provident fund, etc. will be your responsibility and expenses towards the same will be borne by you.


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No: 9764125133, 9822314359

BILL

Bill No : 25

To,

Date : 30-06-2017

MGM,

Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1 st June to 30 th June)	Rs 70,000 /-
	Total	Rs 70,000 /-
	Service @Tax 6 %	Rs 4200/-
	Grand Total	Rs 74,200/-

VAT TIN NO : 27920642649?w.e.f.7-2-08

ST No : AFGPD0981E-01

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

Approved

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediffmail.com, Contact No:9764125133,9822314359

Date :01-05-2017

Quotation

To,

MGM,
Aurangabad

Sub : Quotation For landscape maintenance at MGM Stadium .

Sir,

Please find here with quotation for landscape maintenance at MGM Stadium as follows,

Sr.No	Particulars	Amount / Month
1	Landscape Maintenance with labor charges , Services include Lawn Mowing, Irrigation , weeding , earthing-up, spraying, cleaning garden	70 ,000 /-

Taxes extra as applicable

Thanking you,

Yours Faithfully,


Gaurav S Deshmukh,

(For Gauravabhishek Consultants)


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
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KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 24

Date : 01-06-2017

To,

MGM,

Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1 May to 31 May)	Rs 70,000 /-
	Total	Rs 70,000 /-
	Service @Tax 6 %	Rs 4200/-
	Grand Total	Rs 74,200/-

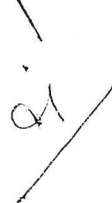

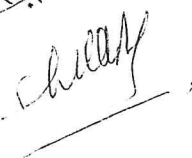

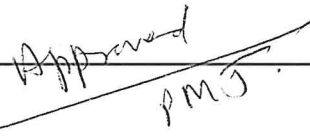
VAT TIN NO : 27920642649?w.e.f.7-2-08

ST No : AFGPD0981E-01


Thanking you,

Yours Faithfully


Gaurav S Deshmukh,
(For Gauravabhishek Consultants)


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
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Vice Chancellor
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(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

Date :01-05-2017

Quotation

To,
MGM,
Aurangabad

Sub : Quotation For landscape maintenance at MGM Stadium .

Sir,


Please find here with quotation for landscape maintenance at MGM Stadium as follows,

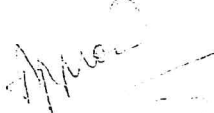
Sr.No	Particulars	Amount / Month
1	Landscape Maintenance with labor charges , Services include Lawn Mowing, Irrigation , weeding , earthing-up, spraying, cleaning garden	70 ,000 /-

Taxes extra as applicable

Thanking you,

Yours Faithfully,


Gaurav S Deshmukh,
(For Gauravabhishek Consultants)


Dr. Shashank D. Dalvi
Vice Chancellor


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



महाराष्ट्र MAHARASHTRA

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PY 320234

12 AUG 2016

अ.क्र. 20731 दिनांक 12 AUG 2016 किंमत 100
हस्ते मुकुंद डेसमुख
कोणाकरिता गौरवअभिषेक कन्सल्टंट्स

श्री. वा. डी. राठोड
मुद्रांक परवाना क्रमांक
3101048
औरंगाबाद

Mukund

AGREEMENT

This agreement is made at Aurangabad on 1st June 2016, between MGM Trust at N-6, CIDCO, Aurangabad-431003, a Trust constituted and registered under the Societies Registration Act, 1860, represented by Shri. Ankushrao Nanasaheb Kadam, Secretary, MGM here in after referred to as "MGM" of the Party of the First Part.

AND

Gauravabhishek Consultants having their office at 14, Samtanagar, WALMI NAKA, Paithan Road, Aurangabad, (Mobile No.9764125133,9822314359) Email: gauravabhishek@rediff.com the firm is registered under shops and Establishment Act at Aurangabad and represented by Gaurav S.Deshmukh, Proprietor of the said firm, hereinafter referred to as "The Consultant" of the Party of the Second Part.

WHEREAS, the said consultant is a professional in gardening and maintenance services and interested to render their gardening services to MGM at its Stadium Ground and Hospital premises at N-6, CIDCO, Aurangabad, both the parties have arrived at framing the agreement as under:-

TERMS AND CONDITIONS

- 1) The Consultant shall provide their services at MGM's Stadium Ground and Medical College and Hospital premises Aurangabad, for landscape maintenance. The Consultant shall pay for Labour charges including lawn mowing, irrigation, weeding, earthing-up, spraying, cleaning garden, manuring etc.
- 2) MGM will provide new plants and pots as and when required.
- 3) The consultant shall be responsible for providing Mali, Supervisors, workers for lawn mowing, irrigation, weeding, earthing-up, spraying, chemicals, pesticides, cleaning, gardening manuring, etc. for gardening and maintenance of lawn.
- 4) The Consultant will keep, proper record of men and material used by them and representative of MGM is at liberty to check the record at any time.
- 5) MGM will make monthly payment of Rs 61,000/- (Rupees Sixty One thousand only) to the Consultant excluding service tax as applicable.
- 6) This agreement is person specific and cannot be transferred to any other person / firm / agency with out specific permission of MGM.
- 7) In case it is found that the work is not being carried out by the Consultant to the satisfaction of MGM, MGM as right to discontinuc the agreement by giving 07 days notice to the Consultant.
- 8) The Jurisdiction for any litigation will be Aurangabad City.
- 9) The Agreement is valid for 11 months with effect from 01 June 2016 to 30 April 2017.
- 10) This Agreement can be terminated by either party at will, by giving one months notice without assigning any reasons.

In witness thereof this agreement is signed and executed by both the parties on this 1st day of June 2016.

Authorized Signatory
For M/s.Gauravabhishek Consultant

Mr. Gaurav S. Deshmukh
Proprietor

Witness:

1

2

Authorized Signatory
For Mahatma Gandhi Mission

A.N.Kadam
Secretary

Witness:

1

2

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

PAYMENT ORDER

Name of the work : MGM Medical College & Hospital
Customer Reference : Estimate & work order
Material :
Name of the party : Gauravabhishek Consultants
Bill No. and Date : final bill Amount : 11,700.00
Total amount payable
Less : advance paid
Total balance payable of the current bill / net payable 11,700.00
Work Order No. MGM-MCH-57 Date 01/06/2017
Delivery challan No. Date

Prepared By

Checked by

Recommended for payment Rs. 11700.00 (Rs. Eleven Thousands Seven hundred only)

Accountant

Chief Engineer

Please pay Rs. 11700.00 by Cheque / cash as an advance / Bill.

CEO

Secretary

(FOR OFFICE USE ONLY)

Paid Rs. vide cheque / DD

No. Date

Total amount payable
Less : paid as above
Outstanding Balance

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

Project ID : MGM-MEDICAL-03
WO Subject : Estimate & work order
R.A. Bill No. : final bill
Subcontractor : Gauravabhishek Consultants

Work Item no.	Work item description	Unit	Rate Rs	Tender Qty	Tender Amt.	Quantity Previous	Quantity Present	Total Quantity	Amount Previous	Amount Present	Total Amount
	Garden soil	nos	11,700.00	0.000	0.00	0.000	1.000	1.000	0.00	11,700.00	11,700.00
	Total title				0.00				0.00	11,700.00	11,700.00
					0.00				0.00	11,700.00	11,700.00
	Total upto Date Amount								0.00	11,700.00	11,700.00
	Total Amount After Deduction								0.00	11,700.00	11,700.00
	Total Net Payble Amount								0.00	11,700.00	11,700.00

(Eleven Thousand Seven Hundred Only)

Prepared by

Project Incharge

Checked by

Chief Engineer

Approved by

Institute Head

CEO

Secretary

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL - 05A

Date : 12-08-2017

To,

MGM,

Aurangabad.

Sr.No	Pariculars	Rate	Qty	Amt
1	Garden Soil	1300	9	11700
			Total	11700

Thanking You,

With Regards ,

For Gauravabhishek Consultants

Encl = 10 94


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



**MAHATMA GANDHI MISSION
CONSTRUCTION AURANGABAD
N-6, CIDCO, AURANGABAD**

Ph.No:-0240-6601294, Email:- mgmconstructiondept@gmail.com

Client : MGM Medical College -
Address : CIDCO N-6 Aurangabad 431005

Contractor : Gauravabhishek
Consultants
Address : Gauravabhishek
Consultants
14, Samarthnagar, Near
Walmi, Paithan Road,
Aurangabad.

Contractors Work Order

Ref. No. :

Project : Landscape work at new parking, hospital building

Work Order No : WO-PARKING-78	Completion Date : 25/01/2017	
Order Date : 21/01/2017	Mobilisation ADV : Rs. 60,000.00	
	Retention : % Period	

Work Details :

Work Description	Unit	Quantity	Rate	Amount
Front side lawn	sqm	56.000	300.00	16,800.00
Alpanea/meranta	nos	100.000	250.00	25,000.00
Border	mt	25.000	300.00	7,500.00
Trees	nos	3.000	300.00	900.00
Flower bed	sqm	12.000	350.00	4,200.00
Entrance Corner-Ground cover	sqm	162.000	300.00	48,600.00
Entrance Corner-Roses	nos	100.000	40.00	4,000.00
Infront of statue-Flowering Bed	nos	30.000	40.00	1,200.00
Infront of Digital board-flowering plants	nos	30.000	40.00	1,200.00
Supply of garden soil	Trips	15.000	1,300.00	19,500.00
Total				1,28,900.00
Discount -5.00 %				-6,445.00
Amount In Words : One Lakh Twenty Two Thousand Four Hundred Fifty Five Only		Gross Work Order Amount		1,22,455.00

Following are the terms & conditions as agreed by MGM and contractor in agreement:

- 1) The work will start 23/01/17 and shall finish 25/01/17
- 2) The contractor shall not, however, be responsible for delays outside his control and not reasonably by him. The contractor shall be charged for delay in work, which will be calculated in percentage of total bill amount-one percent per day and hike in percent day wise, which would be deducted from his final bill.
- 3) In carrying out the works, the contractor shall use all reasonable skill care and diligence, suitable materials and comply with any higher specification of materials of workmanship contained in the description of the works.
- 4) The customers acknowledges that a reasonable degree of disruption may arising out of the execution of the works and the contractors shall take all reasonable precautions to minimize disruption and damage.
- 5) On completion of the works the contractors shall leave the site clean and tidy to the reasonable satisfaction of the customer and shall make good at his own cost all damage caused by execution of the works.
- 6) The contractors confirms that insurance is in place to cover the work activity and agrees to promptly make good any defects or faults which appear within twelve months of the date of completion and are due to materials or workmanship not being in accordance with this contract entirely at his own cost.
- 7) Advance-50%



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

Client : MGM Medical College -
Address : CIDCO N-6 Aurangabad 431005

Contractor : Gauravabhishek
Consultants
Address : Gauravabhishek
Consultants
14, Samarthnagar, Near
Walmi, Paithan Road,
Aurangabad.

Contractors Work Order

Ref. No. :
Project : MGM Medical College & Hospital

Work Order No : MGM-MCH-57	Completion Date : 20/07/2017	
Order Date : 01/06/2017	Mobilisation ADV : Rs.	
	Retention : % Period	

Work Details : Estimate & work order

Work Description	Unit	Quantity	Rate	Amount
Supply of Garden soil at new parking, Hospital building- 9trip*1300/-=11700.00	nos	1.000	11,700.00	11,700.00
Total				11,700.00
Amount In Words : Eleven Thousand Seven Hundred Only		Gross Work Order Amount		11,700.00

Following are the terms & conditions as agreed by MGM and contractor in agreement:

- 1)The work will start 5.06.17 and shall finish 20.07.17
- 2)The contractor shall not,however,be responsible for delays outside his control and not reasonably by him. The contractor shall be charged for delay in work,which will be calculated in percentage of total bill amount-one percent per day and hike in percent day wise,which would be deducted from his final bill.
- 3)In carrying out the works,the contractor shall use all reasonable skill care and diligence,suitable materials and comply with any higher specification of materials of workmanship contained in the description of the works.
- 4)The customers acknowledges that a reasonable degree of disruption may arising out of the execution of the works and the contractors shall take all reasonable precautions to minimize disruption and damage.
- 5)On completion of the works the contractors shall leave the site clean and tidy to the reasonable satisfaction of the customer and shall make good at his own cost all damage caused by execution of the works.
- 6)The contractors confirms that insurance is in place to cover the work activity and agrees to promptly make good any defects or faults which appear within twelve months of the date of completion and are due to materials or workmanship not being in accordance with this contract entirely at his own cost.
- 7)To deduct the TDS from time to time as applicable from your bill.
- 8)The other applicable government taxes over contract shall have to be borne by you.
- 9)Obtaining and maintaining the labour license, their insurance and provident fund under relevant labour rules will be your responsibility and relevent expenses will be borne by you.
- 10)You will be fully responsible for any eventuality, accident or injury, force majeure happens / occurs at site at your own cost and consequences.
- 11)Statutory dues such as provident fund, etc. will be your responsibility and expenses towards the same will be borne by you.

Accepted By	for Company				
for Contractor	Project Incharge	Chief Engineer	Institute Head	CEO	Secretary

GAURAVABHISHEK ✓

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 25

To,

Date : 30-06-2017

MGM,
Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1 st June to 30 th June)	Rs 70,000 /-
	Total	Rs 70,000 /-
	Service @Tax 6 %	Rs 4200/-
	Grand Total	Rs 74,200/-

VAT TIN NO : 27920642649?w.e.f.7-2-08

ST No : AFGPD0981E-01

Thanking you,

Yours Faithfully




Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

[Handwritten signatures and initials]

[Handwritten signature: Approved]


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 22

To,

Date : 01-04-2017

MGM,

Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1 March to 31 March)	Rs 61000 /-
	Total	Rs 61000 /-
	Service @Tax 6 %	Rs 3660 /-
	Grand Total	Rs 64660 /-

VAT TIN NO : 27920642649?w.e.f.7-2-08

ST No : AFGPD0981E-01

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

GAURAVABHISHEK

CONSULTANTS

B-3 , Shriniwas Garden , Model Colony Pune

14 , Samtanagar, near WALMI , Paithan road Aurangabad.

email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

Quotation

To,

MGM,

Aurangabad

Sub : Quotation For landscape maintenance at MGM Stadium/

Sir,

Please find here with quotation for landscape maintenance at MGM Stadium as follows,

Sr.No	Particulars	Amount / Month
1	Landscape Maintenance (labor charges) Services include Lawn Mowing, Irrigation , weeding , earthing -up, spraying, cleaning garden, Manuring	61,000 /-

Taxes extra as applicable

Thanking you,

Yours Faithfully,

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209



Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

Client : MGM Medical College -
Address : CIDCO N-6 Aurangabad431005

Contractor : Gauravabhishek
Consultants
Address : Gauravabhishek
Consultants
14, Samarthnagar, Near
Walmi, Paithan Road,
Aurangabad.

Contractors Work Order

Ref. No. :

Project : MGM Medical College & Hospital

Work Order No : WO-NEWPARKING-3	Completion Date : 25/01/2017	
Order Date : 21/01/2017	Mobilisation ADV : Rs.	
	Retention : % Period	

Work Details : Estimate & work order

Work Description	Unit	Quantity	Rate	Amount
Landscaping at new parking hospital building- 1.Canna-100nos*40/-=4000/- 2.Roses-263nos*40/-=10520/- 3.Alpinia-100nos*250/-=25000/- 4.Russelia-90nos*40/-=3600/- 5.Chlorophytum-100nos*40/-=4000/- 6.Menia erecta-100nos*40/-=4000/- 7.Bauhenia-40nos*40/-=1600/- 8.Caliandra-50nos*40/-=2000/- 9.Duranta Border-25rmt*300/-=7500/- 10.Ready lawn-65sqm*300/-=19500/- 11.Foxtail palm(10ft)-16nos*700/-=11200/- 12.Garden soil-17trips*1300/-=22100/- 13.Gazania-88nos*20/-=1760/- 14.Pink dynthas-86nos*20/-=1720/- 15.Pitonia-80nos*20/-=1600/- 16.Antizia-80nos*20/-=1600/- Total amount=121700/-	nos	1.000	1,21,700.00	1,21,700.00
Total				1,21,700.00
Amount In Words : One Lakh Twenty One Thousand Seven Hundred Only		Gross Work Order Amount		1,21,700.00

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
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Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



MAHATMA GANDHI MISSION

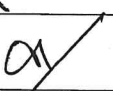
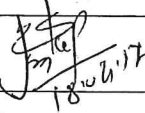
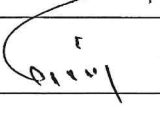
CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

Following are the terms & conditions as agreed by MGM and contractor in agreement:

- 1)The work will start 23/01/17 and shall finish 25/01/17
- 2)The contractor shall not,however,be responsible for delays outside his control and not reasonably by him. The contractor shall be charged for delay in work,which will be calculated in percentage of total bill amount-one percent per day and hike in percent day wise,which would be deducted from his final bill.
- 3)In carrying out the works,the contractor shall use all reasonable skill care and diligence,suitable materials amd comply with any higher specification of materials of workmanship contained in the description of the works.
- 4)The customers acknowledges that a reasonable degree of disruption may arising out of the execution of the works and the contractors shall take all reasonable precautions to minimize disruption and damage.
- 5)On completion of the works the contractors shall leave the site clean and tidy to the reasonable satisfaction of the customer and shall make good at his own cost all damage caused by execution of the works.
- 6)The contractors confirms that insurance is in place to cover the work activity and agrees to promptly make good any defects or faults which appear within twelve months of the date of completion and are due to materials or workmanship not being in accordance with this contract entirely at his own cost.
- 7)To deduct the TDS from time to time as applicable from your bill.
- 8)The other applicable government taxes over contract shall have to be borne by you.
- 9)Obtaining and maintaining the labour license, their insurance and provident fund under relevant labour rules will be your responsibility and relevent expenses will be borne by you.
- 10)You will be fully responsible for any eventuality, accident or injury, force majeure happenes / occurs at site at your own cost and consequences.
- 11)Statutory dues such as provident fund, etc. will be your responsibility and expenses towards the same will be borne by you.
- 12)Advance 60000/rs

Accepted By	for Company				
					
for Contractor	Project Incharge	Chief Engineer	Institute Head	CEO	Secretary


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209


Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 21

To,

Date : 01-03-2017

MGM,

Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1Feb. to 28 Feb. .)	Rs 61000 /-
	Total	Rs 61000 /-
	Service @Tax 6 %	Rs 3660 /-
	Grand Total	Rs 64660/-

VAT TIN NO : 27920642649?w.e.f.7-2-08

ST No : AFGPD0981E-01

Thanking you,

Yours Faithfully



Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

Handwritten signature
09/03/17

GAURAVABHISHEK

CONSULTANTS

B-2, Shriniwas Garden, Model Colony Pune
14, Samtanagar, near WALMI, Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No: 9764125133, 9822314359

BILL

Bill No : 16

To,

Date : 03-10-2016

MGM,

Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1Sept. to 30 Sept.)	Rs 61000 /-
	Total	Rs 61000 /-
	Service @Tax 5.7%	Rs 3660 /-
	Grand Total	Rs 64660/-

VAT TIN NO : 27920642649?w.e.f.7-2-08

ST No : AFGPD0981E-01

Thanking you,

Yours Faithfully

Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

[Signature]
08/10/16.

GAURAVABHISHEK

CONSULTANTS

B-2 , Shriniwas Garden , Model Colony Pune
14 , Samtanagar, near WALMI , Paithan road Aurangabad.
email: gauravabhishek@rediff.com, Contact No:9764125133,9822314359

BILL

Bill No : 15

To,

Date : 02-09-2016

MGM,

Aurangabad

Sub: Bill for Garden Maintenance

Sr.no	Particulars	Amount
1	Garden Maintenance (1August to 31 August)	Rs 61000 /-
	Total	Rs 61000 /-
	Service @Tax 5.7%	Rs 3660 /-
	Grand Total	Rs 64660/-

VAT TIN NO : 27920642649?w.e.f.7-2-08

ST No : AFGPD0981E-01

Thanking you,

Yours Faithfully



Gaurav S Deshmukh,
(For Gauravabhishek Consultants)

97
8/9/16

Handwritten signature





DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1445**Date: **4/3/19**M/s. **MGM Kamoth**Party GST No. **- Medical College**

DESCRIPTION

Qty.

Amount
Rs. Ps.

1 1/2" UPVC Pipe
2 1/2" UPVC Coupling
3 1/2" UPVC elbow
4 2" x 1 1/2" UPVC Tee
5 1/2" x 1" UPVC Reducer
6 1" x 1/2" UPVC Bushing
7 1/2" UPVC elbow
8 1" UPVC Ball Valve
9 UPVC Solvent 473m

30 Pcs

20 Pcs

3 Pcs

2 Pcs

1 Pcs

1 Pcs

2 Pcs

1 Pcs

1 Hn

TOTAL

SGST %

CGST %

Grand TOTAL

M H 06
A 5387

GST NO. 27AATPP5418J1Z2

Received
1600 Pcs
04/03/19

Goods once sold will not be taken back.

F. ver's Sign.

For JALARAM ELE & H/W. STORES

Dr. Rajesh B. Goel
RegistrarMGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothé, Navi Mumbai-410 209

PAYMENT ORDER

Hospital Building
West side Road
side Garden &
Tree plants. Drip
Irrigation main
Water supply line

No.

Item

U pvc pipes & fitting
materials

Dept.

MGM Hospital, Kamathe

Party's name and address

Jalaxam Electric & Hardware stores

Bill No.

1155

Date

04/03/2019

Delivery Challan No.

1445

Date

04/03/2019

Purchase / Work order No.

MGM/const/K.H./142

Date

02/03/2019

Approved Quotation No.

Date

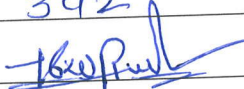
G. R. / M.B. No.

342

Date

04/03/2019

Received by



Checked by



(Department Incharge)

(Purchase Officer)

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 17153.00 = Seventeen thousand

One hundred & fifty three only

Manager material

Accounts Officer,

Please Pay the bills through cheque.

Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No.

Date

Received above cheque No.

of Rs.

Dr. Rajesh B. Gode

Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Jalaram Electric & Hardware Stores

F-11, Sec-3E/A, Shop No.17/18,
Kalamoli, Navi Mumbai - 410218
GSTIN/UIN: 27AATPP5418J1Z2
State Name : Maharashtra, Code : 27
Contact: 022-27422058/27426264,9819007419/9820848022
E-Mail : jalaramhardware89@gmail.com
Buyer

MGM Kamothe

PLOT NO.1&2 SECTOR 1
KAMOTHE NAVI MUMBAI
State Name : Maharashtra, Code : 27

Invoice No.

1155

Delivery Note

1445

Supplier's Ref.

Dated

4-Mar-2019

Mode/Terms of Payment

Rtgs

Other Reference(s)

Medical College

Dated

Buyer's Order No.

Despatch Document No.

Delivery Note Date

4-Mar-2019

Despatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	13,338.00	9%	1,200.42	9%	1,200.42	2,400.84
39174000	616.67	9%	55.49	9%	55.49	110.98
84188090	119.60	9%	10.76	9%	10.76	21.52
35061000	262.60	9%	23.63	9%	23.63	47.26
	200.00	9%	18.00	9%	18.00	36.00
Total	14,536.87		1,308.30		1,308.30	2,616.60

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixteen and Sixty paise Only**

materials received as per order
& in good condition.

Company's Bank Details

Bank Name : **Abhyudaya Co-Op. Bank Ltd.**

A/c No. : 019031100010066

Branch & IFS Code: **Kalamboli & ABHY0065019**

for Jalaram Electric & Hardware Stores

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



SHREEJI PIPE



Authorised Distributor : PRINCE PIPES & FITTING PVT.LTD.

ADDRESS:- PLOT NO-D-20/5, BEHIND JAI MATADI WEIGHT BRIDGE, NEAR B.M.W. SERVICE CENTRE, M.I.D.C. TURBHE, NAVI MUMBAI- 400705

ORDER :- 91360 11258/ 91360 11259 / 90227 58996 /90228 49726 MOBILE :96191-32266

E - Mail : shreejipipes1@gmail.com

8655778901

GSTIN NO.: 27ACPF51964C1ZW

PRINCE EASYFIT Upvc Pressure Plumbing System (Solvent Weld) for Cold Water Applications

EASYFIT (LEADFREE) PIPES

Price List No:- EF1202

Date : 10-02-2019

Description	Nominal Size (in inches) (rate per pc./3mtrs)								HSN CODE : 3917	
	1/2"	3/4"	1"	1 1/4"	1 1/2"	2"	2 1/2"	3"	4"	
Schedule 40(leadfree)	165	213	326	430	515	689	1166	1502	2081	
Schedule 80(leadfree)	202	275	402	558	684	932	1490	2013	2871	
LEADFREE PIPES	6"Schedule (SCH-40)		6"Schedule (SCH-80)		8"Schedule (SCH-40)		8"Schedule (SCH-80)			
	3611		5386		6943		10525			

EASYFIT (UPVC) FITTINGS (SCH-80) HSN CODE :3917									
Description	1/2"	3/4"	1"	1 1/4"	1 1/2"	2"	2 1/2"	3"	4"
Coupler	6.20	9.30	14.90	20.40	27.30	42.00	88.60	141.80	244.50
Elbow	9.10	12.60	19.50	31.70	42.30	76.10	158.90	208.50	407.80
Elbow 45* (SHOE BEND)	8.60	11.50	24.40	35.70	44.50	72.30			
Equal Tee	10.40	17.00	25.60	41.30	65.30	85.10	185.70	292.00	523.00
Union	24.90	29.30	48.90	65.80	96.90	166.50			
Endcap	4.90	6.50	10.90	16.00	20.80	32.00	57.70	81.30	153.40
Four Way Tee	16.30								
Male Threaded Adaptor	4.30	7.00	11.20	19.40	23.80	42.30	109.20	166.30	281.60
Female Threaded Adaptor	5.50	8.60	13.60	19.80	23.20	34.90	76.10	115.50	195.50
Cross Over	49.40	63.30	100.50						
Endplug	3.50	5.40	9.30	15.40	19.60				
Extended Endplug	6.60	15.10							
Pipe Clip	2.10	3.30	3.80	5.20	11.30	16.40			
Bend 90° (LONG)	24.20	34.30	53.90	83.10	110.30	168.00			
Tank Connector (Short)	22.00	30.50	39.80	58.80	66.00	98.50			
Tank Connector (Long)	48.30	52.70	72.80	113.00	142.30	279.40			
FLANGE WITH SOCKET (1 PC.)			83.30	97.10	128.90	178.40	231.40	277.30	460.10

Description	1/2"	3/4" x 1/2"	1"	1 1/4" x 1/2"	1 1/2" x 1/4"	2"	2 1/2" x 1/2"	3"	4"
Reducer		9.90		15.20	14.00				25.10
Reducing Bush		4.90		8.90	6.90		16.70	16.70	15.80
Reducing Tee		17.20		29.30	29.70		47.30	50.60	52.00
Reducing FTA		35.60							
Reducing Elbow		20.40		32.70	40.80				
Threaded Elbow	13.30	26.70	18.20		49.60	33.70			
Threaded Tee	17.30	22.60	23.90	38.80	40.60	41.80			
Description	1 1/4" x 1/2"	1 1/2" x 1/4"	1 1/2" x 1"	1 1/2" x 1 1/4"	2" x 1/2"	2" x 3/4"	2" x 1"	2" x 1 1/4"	2" x 1 1/2"
Reducer			31.10	30.40			57.70	45.90	47.10
Reducing Bush	23.60	25.70	16.70	13.50	25.50	32.70	40.20	31.40	27.70
Reducing Tee	59.90	65.90	66.50	73.10	104.70	107.40	107.20	107.20	108.80
Description	2 1/2" x 2"	3" x 2"	3 x 2 1/2"	4" x 2"	4" x 2 1/2"	4" x 3"			
Reducer	85.10	118.50	129.50	195.80	220.20	222.20			
Reducing Tee	192.40	304.70	290.90	476.30	489.80	494.70			

(BRASS FITTINGS)									
Description	1/2"	3/4" x 1/2"	1"	1 1/4" x 1/2"	1 1/2" x 3/4"	1"	1 1/4"	1 1/2"	2"
Male Threaded Adaptor	93.70	107.90	129.00			202.10	312.00	368.20	514.20
Male Threaded Elbow	97.00	110.40	167.00	135.50	168.60	262.90			
Male Threaded Tee	114.40	172.50	174.40	140.20	173.20	276.90			
Female Threaded Adaptor	66.70	77.90	135.20	97.70	154.00	190.50	313.00	340.80	393.40
Female Threaded Elbow	65.30	90.60	113.00	128.00	163.20	235.70	411.00		
Female Threaded Tee	76.60	101.30	151.20	135.00	183.70	280.90			
Female Thd Red Bush				115.20					

HSN CODE : 8481

SIZE(Inches)	1/2"	3/4"	1"	1 1/4"	1 1/2"	2"
EASYFIT BALL VALVES	92.00	125.00	184.00	248.00	349.00	534.00

HSN CODE : 3506

SIZE	25 ML	50 ML	100 ML	250 ML	500 ML	1 LTR	TEFLON TAPE		
STD PKG	TUBE	TUBE	TIN	TIN	TIN	TIN	SIZE	QTY	RATE
EASYFIT SOLVENT	33.00	60.00	133.00	242.00	404.00	766.00	1/2"	10 MTR	20.00

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

530

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

mam campus
playground
Round side plants
Drip Irrigation
main water line
connections.

No.

Item Cprc pipes & fitting Dept. mam medical College

Party's name and address Jalaram Electric & Hardware Stores.

Bill No. 1086 Date 03/02/2019

Delivery Challan No. 1338 Date 31/01/2019

Purchase / Work order No. mam/const med/246 Date 28/01/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 321 Date 31/01/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 2365.00 ₹ Two thousand -
three hundred & sixty five only

Manager material _____

Accounts Officer, [Signature]
28/3

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Receiver's Signature
[Signature]

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

med 246

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jaiaram Electric & Hardware Stores

F-11, Sec-3E/A, Shop No.17/18,
Kalamboli, Navi Mumbai - 410218
GSTIN/UIN: 27AATPP5418J1Z2
State Name : Maharashtra, Code : 27
Contact : 022-27422058/27426264,9819007419/9820848022
E-Mail : jaiaramhardware89@gmail.com

Buyer

MGM Kamothe

PLOT NO.1&2 SECTOR 1

KAMOTHE NAVI MUMBAI

State Name : Maharashtra, Code : 27

Invoice No.

1086

Dated

3-Feb-2019

Delivery Note

1338

Mode/Terms of Payment

Rtgs

Supplier's Ref.

Other Reference(s)

Medical College

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

31-Jan-2019

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cpvc 3/4" Pipe (3mtrs)	39172390	18 %	4 nos	262.00	nos	35 %	681.20
2	Cpvc 1.1/2"x3/4" Red.Tee	39174000	18 %	6 PC	168.20	PC	35 %	655.98
3	Cpvc 3/4" Ball Valve	84188090	18 %	6 nos	171.00	nos	35 %	666.90
								2,004.08
								CGST
								SGST
								Round OFF
								180.37
								180.37
								0.18
Total								₹ 2,365.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	681.20	9%	61.31	9%	61.31	122.62
39174000	655.98	9%	59.04	9%	59.04	118.08
84188090	666.90	9%	60.02	9%	60.02	120.04
Total	2,004.08		180.37		180.37	360.74

Tax Amount (in words) : **INR Three Hundred Sixty and Seventy Four paise Only**

materials received as per order
in good condition

Company's Bank Details

Bank Name : **Abhyudaya Co-Op. Bank Ltd.**A/c No. : **019031100010066**Branch & IFS Code : **Kalamboli & ABHY0065019**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Jaiaram Electric & Hardware Stores

Authorized Signatory

This is a Computer Generated Invoice



JALARAM

ELECTRIC & HARDWARE STORES

2742 2058
2742 6264

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1338**

Date: **31/1/19**

M/s.

MGM Kamoth

Party GST No.

Medical College

Po- 722 DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
3/4" CPVC Pipe (10ft)	4ft		
1 1/2" X 3/4" CPVC Reducer Tee	6ft		
3/4" CPVC Ball Valve	6ft		
<div>Received Jalaram 31/01/19</div>			
MH06 AQ 2785			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign.

For JALARAM ELE & HW STORES

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Medical College
Front Garden
& West side
Footpath side
Tree plantation
Area.

No. _____

Item Drip irrigation With Dept. Medical College.
Material Work.

Party's name and address S.S. Agro Services

Bill No. 023/SS/2018-19. Date 10/01/2019.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Medical College - 01. Date 18/12/2019.

Approved Quotation No. _____ Date _____

G.R. / M. B. No. Medical College - 217 Date _____

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 13,810.00 ₹ Thirteen

Thousand Eight Hundred & Ten Rupees only.

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

[Signature]
Receiver's Signature

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

SS AGRO SERVICES

TAX INVOICE

B8/15,SHANTISAGAR CHS.YUGANTAK COMPLEX ,SUKAPUR,NEW PANVEL, MOB NO-8080549888

BILL NO: 23/SS/2018-19

Dt.=10/01/2019

GST NO= 27APUPA2838K3ZF

Customer Details/Billing Name

Medical College
Kamote

DELIVERY ADDRESS:

medical college
kamote
kapurthala cantt,kanjli road

GST NO-27AAJCP3859N1ZM

Sr.No.	HSN CODE	Description of Goods	Qty		Rate	Amount
			Nos.	Unit		
1		16mm Online latral ✓	400 ✓	Mtr	12.50 ✓	5000.00 ✓
2		1/2 upvc FTA	10 ✓	nos	22.00 ✓	220.00 ✓
3		solvent cement 118 ml	1 ✓	nos	180.00 ✓	180.00 ✓
4		DRIPPER ✓	250 ✓	nos	4.50 ✓	1125.00 ✓
5		16 mm RUBBER GROMMET ✓	50 ✓	nos	3.50 ✓	175.00 ✓
6		16 MM ELBOW ✓	100 ✓	nos	5.50 ✓	550.00 ✓
7		16mm TEE ✓	100 ✓	nos	5.50 ✓	550.00 ✓
8		16mm JOINER ✓	100 ✓	nos	4.50 ✓	450.00 ✓
9		16 take take off ✓	100 ✓	nos	4.00 ✓	400.00 ✓
10		16 x 1/2" adaptor ✓	10 ✓	nos	15.00 ✓	150.00 ✓
11		16 x 3/4" adaptor ✓	20 ✓	nos	20.00 ✓	400.00 ✓
12		latral valve 16 mm ✓	10 ✓	nos	45.00 ✓	450.00 ✓
13		3/4" upvc FTA	10 ✓	nos	28.00 ✓	280.00 ✓
14		labour charges	1 ✓	lmsm	2400.00 ✓	2400.00 ✓

AMOUNT: THIRTEEN THOUSAND EIGHT HUNDRED TEN ONLY.

Total Amount 12330.00 ✓

BANK OF MAHARASHTRA,NEW PANVEL

SGST@6% 739.80 ✓

A/C NO:60121008427

CGST@6% 739.80 ✓

IFSC CODE:MAHB0001597

ROUND OFF 0.40 ✓

Certified that the above Particulars given above are true and correct

GRAND TOTAL 13810.00 ✓

Checked by Waste done satisfactory & as per order.

FOR, S.S.AGRO SERVICES

AMT AMBRE

Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

SS AGRO SERVICES

B8/15, SHANTISAGAR CHS, YUGANTAK COMPLEX, SUKAPUR, NEW PANVEL, MOB NO-8080549888
Email : ajit.ambre24@gmail.com / ajit.ssagro@gmail.com

DELIVERY CHALLAN

CHALLAN NO:

Dt. 21/12/18

REF :

GST NO-27APUPA2838K3ZF

Customer Details/Billing Name

MGM Medical College,
Kamothe.

DELIVERY ADDRESS

MGM Medical College
Kamothe

Sr.No.	HSN CODE	Description of Goods	Qty		Rate	Amount
			Nos.	Unit		
1)		16x1/2 Adapter	Nos	15		
2)		16x3/4 Adapter	Nos	05		
3)		16mm Tee ✓	Nos	100		
4)		16mm Take off	Nos	100		
5		16mm Elbow ✓	Nos	100		
6		16mm Joiner ✓	Nos	100		
7		16mm EndCap	Nos	100		
8		16mm GTO	Nos	50		
9		dripper ✓	Nos	250		
10)		solvent cement	ml.	118 ml		
11)		1/2 UPVC FTA	Nos	10		
12		16mm online lateral	mtr.	400		

Received

21/12/18

Bank Details: Bank of Maharashtra, new panvel. A/c no - 60121008427

IFSC CODE-MAHB0001597, PAN NO-APUPA2838K

Certified that the above Particulars given above are true and correct

Dr. Rajesh B. Goel

Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

FOR S.S. AGRO SERVICES

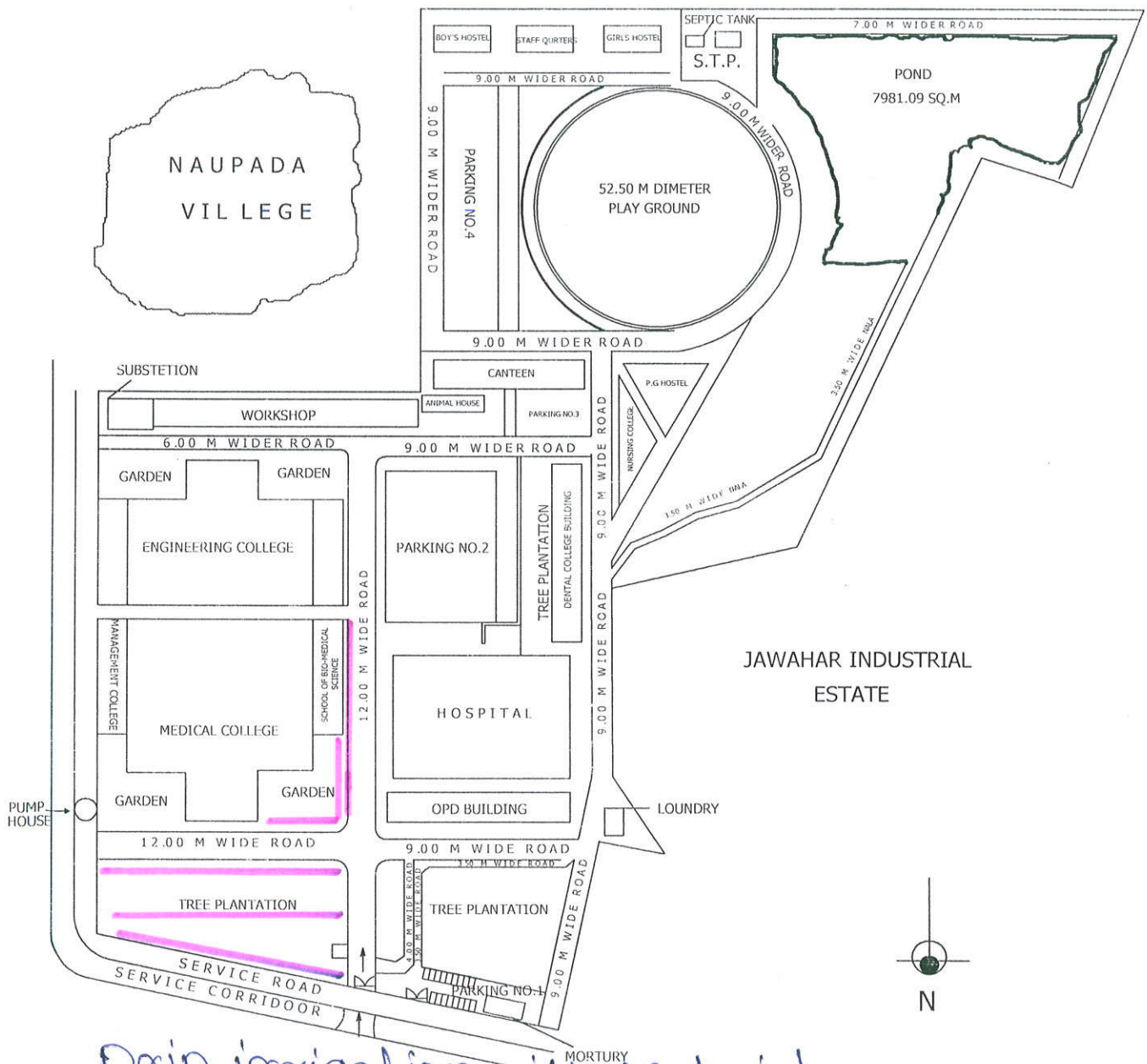
Ajit Ambre

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOthe, NAVI MUMBAI

Agency - S.S. Agro Services.

Bill NO - 023.

Date 10/01/2019.



Drip irrigation with material
work at medical college
front garden & bldg. west
side footpath side garden.

AREA OF PLOT = 23.00 ACRE.

MAHATMA GANDHI MISSION TRUST
ON PLOT NO.1 & 2 OF SECTOR - 18,
NEW PANVEL

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Hospital bldg.
Front Garden
& East, west
Footpath side
Tree plantation
Area.

No. _____

Item Drip irrigation With Dept. Medical College.
Material Work.

Party's name and address S.S. Agro Services.

Bill No. 031/SS/2018-19. Date 14/02/2019.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Medical College-02. Date 18/12/2019.

Approved Quotation No. _____ Date _____

G.R. / M.B. No. Medical College-218. Date _____

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 26,796.00 ₹ Twenty Six
Thousand seven Hundred & Ninety six only.

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Receiver's Signature

[Signature]
Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

DELIVERY CHALLAN

REF :

Dt. 28/01/2019

DELIVERY ADDRESS

mgm medical
College.

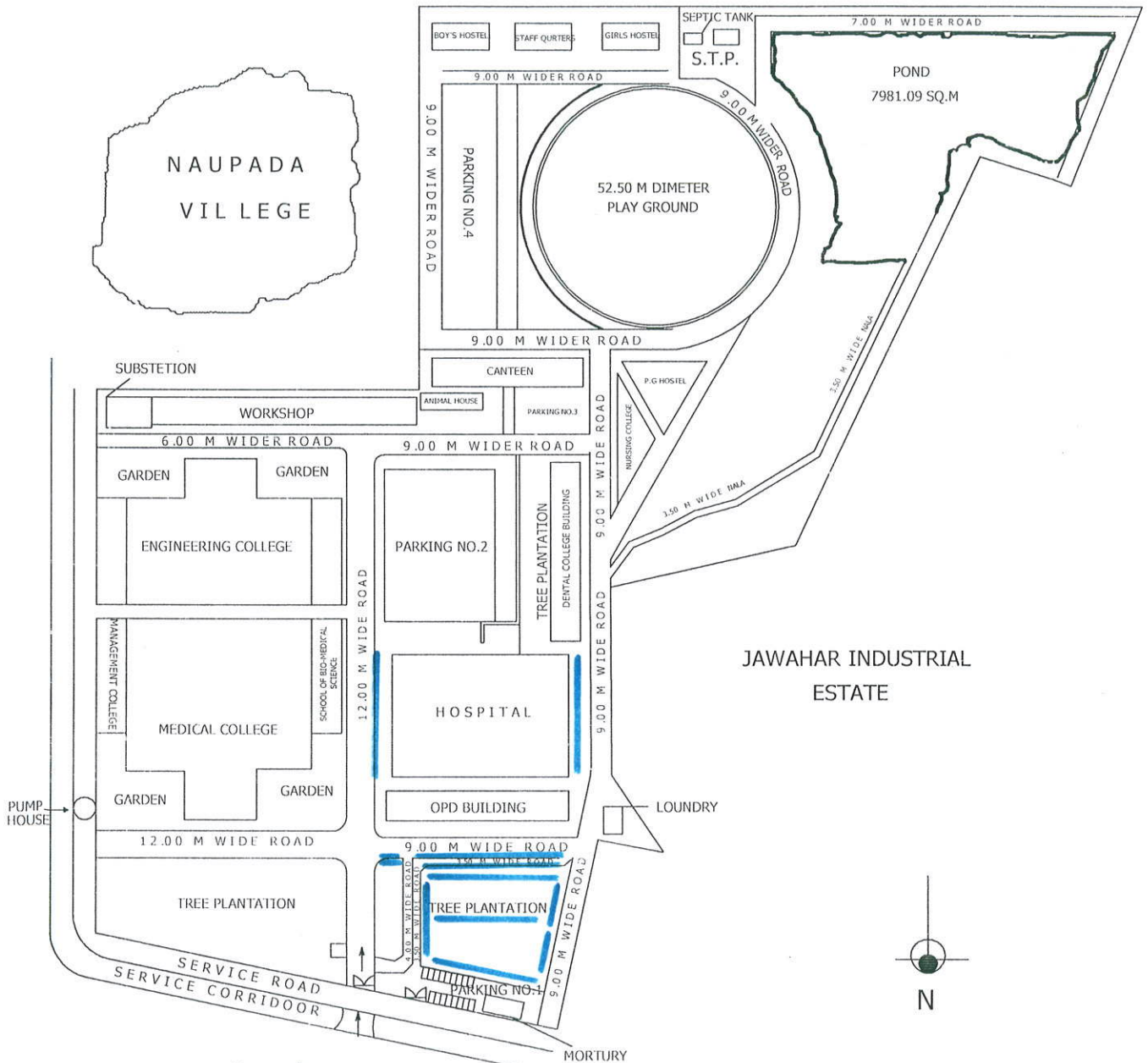
Received
1020 Rul
28/01/19

Certified that the above Particulars given above are true and correct

FOR S.S.AGRO SERVICES


AJIT AMBRE

Agency - S.S. Agro Services
 Bill NO - 31/S.S./2018-19.
 Bill Dt - 14/02/2019.



AREA OF PLOT = 23.00 ACRE.

MAHATMA GANDHI MISSION TRUST
 ON PLOT NO.1 & 2 OF SECTOR - 18,
 NEW PANVEL

Drip irrigation with material
 Work at Hospital Front
 Garden & East & West side
 Footpath side Tree plantation

Dr. Rajesh B. Goel
 Registrar
 MGM INSTITUTE OF HEALTH SCIENCES
 (DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
 NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
 Vice Chancellor
 MGM INSTITUTE OF HEALTH SCIENCES
 (DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
 KAMOTHE, NAVI MUMBAI

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

MGM Play
Ground borders
& pond side
Tree plantation
Area.

No.

Item Drip irrigation With Dept. Medical College.
Material Work.

Party's name and address S.S. Agro Services.

Bill No. 041/35/2018-19. Date 04/03/2019.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Medical College-03 Date 18/12/2019.

Approved Quotation No. _____ Date _____

G.P. / M. B. No. Medical College-219-220 Date _____

Received by _____ Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 59,760.00 ₹ Fifty Nine
Thousand Seven Hundred & sixty only.

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Receiver's Signature

[Signature]
Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

S S AGRO SERVICES

B8/15,SHANTISAGAR CHS.YUGANTAK COMPLEX ,SUKAPUR,NEW PANVEL, MOB NO-8080549888

TAX INVOICE

Bill NO:041/SS/2018-19

Dt.=04/03/2019

AREA AROUND THE POND AND PROJECT OFFICE ROAD SIDE

GST NO=27APUPA2838K3ZF

Customer Details/Billing Name

MEDICAL COLLEGE
KAMOTHE

DELIVERY ADDRESS:

MEDICAL COLLEGE
KAMOTHE

Sr.No.	HSN CODE	Description of Goods	Qty		Rate	Amount
			Nos.	Unit		
1		PVC PIPE 40 MM 6 KGF	42	MTR	54.00	2268.00
2		ONLINE LATRAL 16 MM	400	MTR	13.50	5400.00
3		MICRO TUBE 6 MM	250	MTR	8.00	2000.00
4		BALL VALVE 40 MM	2	NOS	450.00	900.00
5		SPRAY JET BLACK	150	NOS	45.00	6750.00
6		MICRO TAKE OFF 6MM	150	NOS	5.00	750.00
7		FLUSH VALVE 40 MM	2	NOS	98.00	196.00
8		ADAPTOR 16 MM	10	NOS	20.00	200.00
9		LATRAL VALVE 16 MM	4	NOS	45.00	180.00
10		40 MM ELBOW	6	NOS	48.00	288.00
11		MTA 32 MM	2	NOS	20.00	40.00
12		SOLUTION	1	LITR	550.00	550.00
13		DRIPPER 4 LPH	500	NOS	4.50	2250.00
14		REDUCER 40 X 32	3	NOS	54.00	162.00

AMOUNT IN WORD:- TWENTY SIX THOUSAND SEVEN HUNDRED NINTY SIX ONLY.

TOTAL AMOUNT

21934.00

BANK OF MAHARASHTRA,NEW PANVEL

A/C NO:60121008427

IFSC CODE:MAHB0001597

Certified that the above Particulars given above are true and correct

GRAND TOTAL

21934.00

FOR S.S.AGRO SERVICES

Work done satisfactory &
as per order.

checked by

Site

Site Engineer
Mahatma Gandhi Mission
Navi Mumbai



SS AGRO SERVICES

B8/15,SHANTISAGAR CHS.YUGANTAK COMPLEX ,SUKAPUR,NEW PANVEL, MOB NO-8080549888

TAX INVOICE

Bill NO:041/SS/2018-19

Dt.=04/03/2019

AREA AROUND THE POND AND PROJECT OFFICE ROAD SIDE

GST NO=27APUPA2838K3ZF

Customer Details/Billing Name

MEDICAL COLLEGE
KAMOTHE

DELIVERY ADDRESS:

MEDICAL COLLEGE
KAMOTHE

Sr.No.	HSN CODE	Description of Goods	Qty		Rate	Amount
			Nos.	Unit		
15		VALVE BOX 6" ✓	2	NOS	650.00	1300.00
16		JET SPRINKLER STAKE	150	NOS	45.00	6750.00
17		CPVC FTA 3/4"	10	NOS	28.00	280.00
18		UPVC ELBOW 1"	2	NOS	45.00	90.00
19		UPVC FTA1"	2	NOS	32.00	64.00
20		16 MM ELBOW ✓	100	NOS	5.50	550.00
21		16 MM JOINER ✓	100	NOS	4.50	450.00
22		16 MM TEE ✓	100	NOS	5.50	550.00
23		16 MM END CAP ✓	200	NOS	3.50	700.00
24		LATRAL STAKE ✓	150	NOS	25.00	3750.00
25		LABOUR CHARGES FOR TRENCHING ,BACKFILLING AND INSTALLATION ETC	1	LMSM	15600.00	15600.00
PG 1 TOTAL						21934.00

AMOUNT IN WORD:- FIFTY NINE THOUSAND SEVEN HUNDRED SIXTY ONLY.

TOTAL AMOUNT 52018.00

BANK OF MAHARASHTRA,NEW PANVEL

SGST@6% 3121.08

A/C NO:60121008427

CGST@6% 3121.08

IFSC CODE:MAHB0001597

TRANSPORTATION 1500.00

Certified that the above Particulars given above are true and correct

GRAND TOTAL 59760.16

FOR, S.S. AGRO SERVICES

Work done satisfactory &
as per order

checked by
office

Site Engineer
Mahatma Gandhi Mission
Navi. Mumbai



S S AGRO SERVICES

B8/15, SHANTISAGAR CHS, YUGANTAK COMPLEX, SUKAPUR, NEW PANVEL, MOB NO-8080549888
Email : ajit.ambre24@gmail.com / ajit.ssagro@gmail.com

DELIVERY CHALLAN

REF :

CHALLAN NO: 038/SS/2018-19

Dt. 13/02/19

GST NO-27APUPA2838K3ZF

Customer Details/Billing Name

Medical College
Kamote.

DELIVERY ADDRESS

Medical College
Kamote.

Sr.No.	HSN CODE	Description of Goods	Qty		Rate	Amount
			Nos.	Unit		
1.		PVC pipe 40 mm G kgf	42	mtr	14 NOS.	
2.		Ball valve 40 mm	2	NOS.		
3.		micro tube 6 mm	250	mtr.		
4.		spray jet black	150	NOS		
5.		micro techop	150	NOS.		
6.		Flush valve 40 mm	2	NOS		
7.		online lateral 16 mm	400	mtr		
8.		Adaptor 16 mm	10	NOS.		
9.		lateral valve	4	NOS.		
10.		40 mm Elbow	6	NOS		
11.		MTA 32 mm	2	NOS.		
12.		solution 1 lit	1	NOS		
13.		Pripper 4 lph	500	NOS.		
14.		Valve box	2	NOS.		
15.		Reducer 40X32	3	NOS.		

Bank Details: Bank of Maharashtra, new panvel. A/c no - 60121008427

IFSC CODE-MAHB0001597, PAN NO-APUPA2838K

Certified that the above Particulars given above are true and correct

FOR S.S. AGRO SERVICES

AJIT AMBRE

S S AGRO SERVICES

B8/15, SHANTISAGAR CHS, YUGANTAK COMPLEX, SUKAPUR, NEW PANVEL, MOB NO-8080549888
Email : ajit.ambre24@gmail.com / ajit.ssagro@gmail.com

DELIVERY CHALLAN

REF :

CHALLAN NO: 088/SS/2018-19
GST NO-27APUPA2838K3ZF

Dt. 13/2/19

Customer Details/Billing Name

Medical college-
Kamote.

DELIVERY ADDRESS

Medical college-
Kamote

Sr.No.	HSN CODE	Description of Goods	Qty		Rate	Amount
			Nos.	Unit		
16.		CPVC RTA 3/4"	10	NOS		
17.		UPVC ELBOW 1"	9	NOS		
18.		UPVC RTA 1"	2	NOS.		
<div>Received 13/02/19</div>						

Bank Details: Bank of Maharashtra, new panvel. A/c no - 60121008427

IFSC CODE-MAHB0001597, PAN NO-APUPA2838K

Certified that the above Particulars given above are true and correct

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

FOR S.S. AGRO SERVICES
Dr. Shashank D. Delvi
Vice Chancellor (AMBRE)

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

DELIVERY CHALLAN

REF: phone call -

Dt. 20/02/19

GST NO-27APUPA2838K3ZF

Customer Details/Billing Name

DELIVERY ADDRESS

msGim College - Karroothe.

mgim college karnathe

Received
1620 Pm
20/02/19

Certified that the above Particulars given above are true and correct

FOR S.S.AGRO SERVICES

AJIT AMBRE

Dr. Rajesh B. Goel

Dr. Shashank D. Dalvi
Vice Chancellor

Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

DELIVERY CHALLAN

REF: phone call

Dt. 23/02/19

DELIVERY ADDRESS

Robins College
Karnath

[illegible]

IFSC CODE-MAHB0001597, PAN NO-APUPA2838K

Certified that the above Particulars given above are true and correct

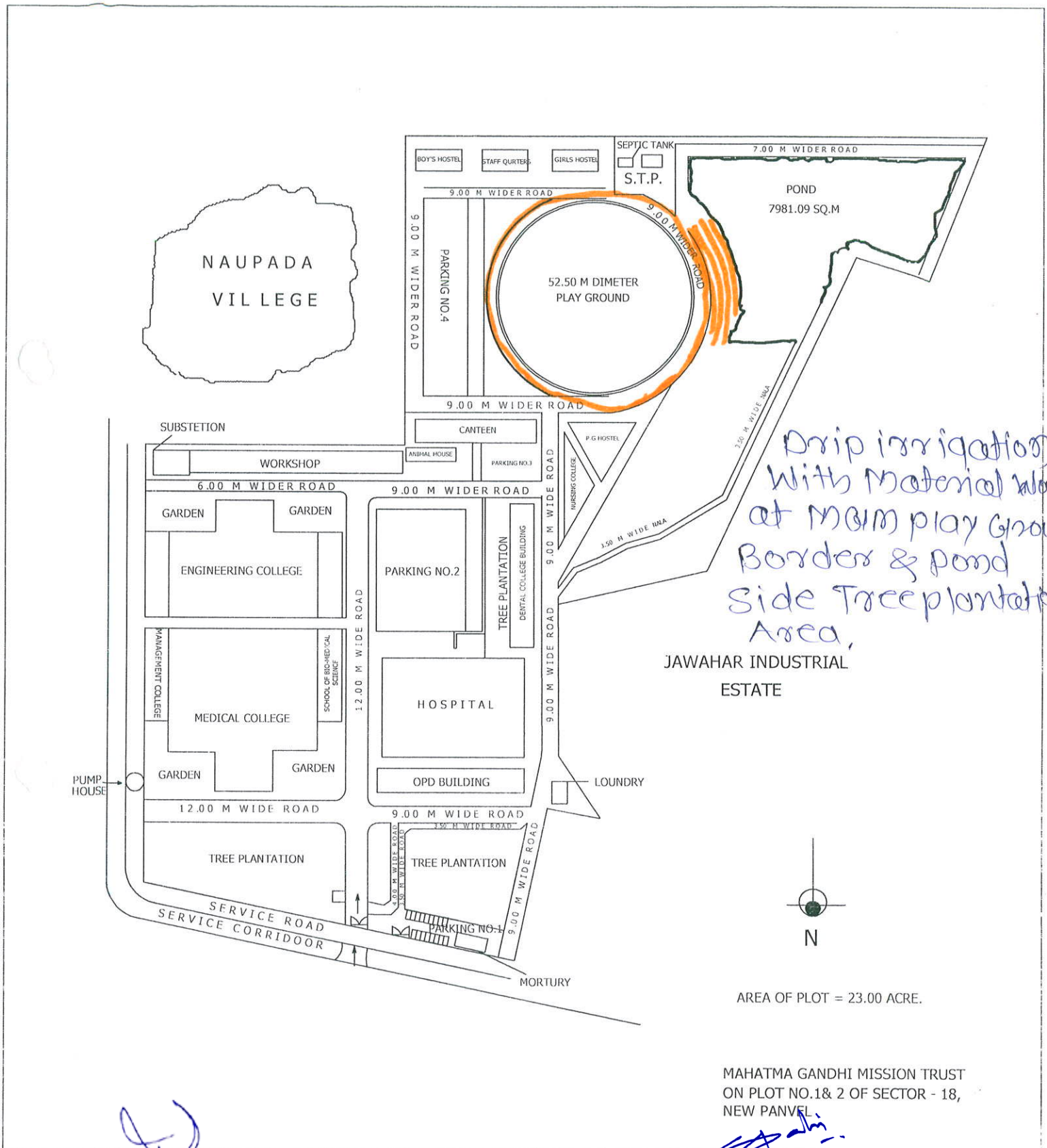
FOR S.S.AGRO SERVICES

AIT AMBRE

Agency - S.S. Agro Services.

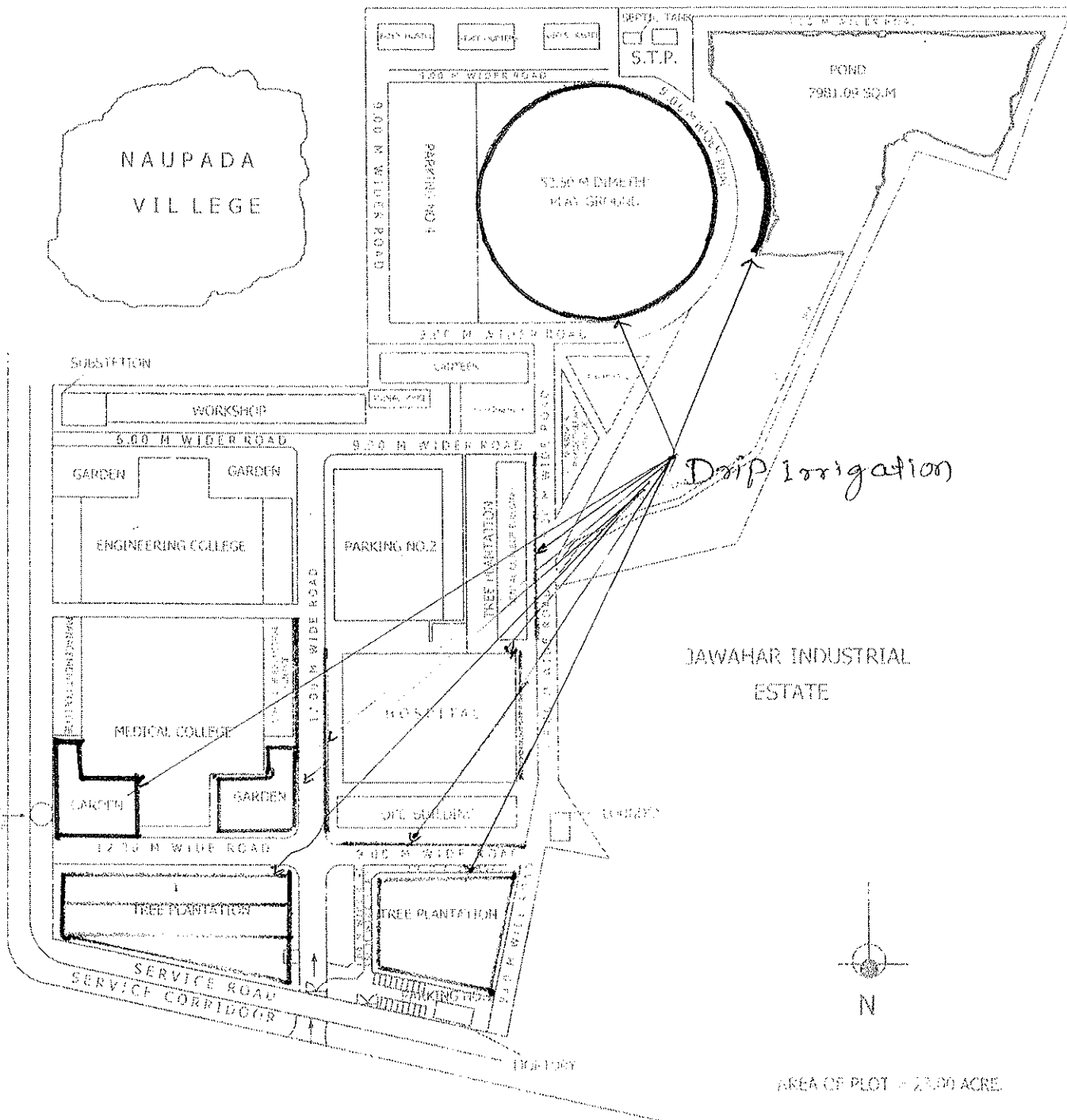
Bill NO - 041

Bill Dt - 06/03/2019.

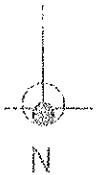


Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



Drip Irrigation



AREA OF PLOT - 2700 ACRE.

MAHATMA GANDHI MISSION TRUST
ON PLOT NO.18 2 OF SECTOR - 19
NEW PANVEL.

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Garden use

No.

Item Grass cutting machine Dept. Medical College

Party's name and address Alavkar machinaries

Bill No. 272 Date 26/07/2017

Delivery Challan No. - Date -

Purchase/Work order No. 032 Date 15/07/2017

Approved Quotation No. - Date -

G. R. / M. B. No. 1048 Date 26/07/2017

Received by [Signature] Checked by [Signature]

(Department Incharge) - (Purchase Officer) -

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 27,472.00 Twenty Seven -
thousand four hundred & Seventy two only

Manager material Bill Amount - ₹ 27,472.00

- Advance paid - ₹ 27,472.00

Accounts Officer, Balance to pay - Nil

Please Pay the bills through cheque. Nil

Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. - Date -

Received above cheque No. - of Rs. -

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Receiver's Signature
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

GSTIN : 27ABQPM1629Q1ZV

Original Copy

TAX INVOICE

NAV KAR MACHINARIES

PLOT NO. 105/22, TURBHE SERVICE IND., SECTOR-23, TURBHE NAVI MUMBAI 400 705.
Phone. : 27836801/02 Email : navkar777@gmail.com / navkar_mach@rediffmail.com

DEALERS OF : ALL TYPES OF PUMPS, MOTOR, GENERATORS

Party Details :

MGM MEDICAL COLLEGE & HOSPITAL KAMOTHE
SECTOR-18 KAMOTHE
NAVI MUMBAI-410209

GSTIN :
Cheque No. : 625759
Bank Name : Idbi Bank

Invoice No. : 272
Dated : 26/07/2017
Place of Supply : Maharashtra (27)
P.O. NO. :
P.O. DATE :
CHALLAN NO. :
CHALLAN DATE :
Cheque Date : 19-07-2017
Amount : 27472 /-

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	HONDA BRUSH CUTTER Fram No-gcamt-4288966 Six Month Servic Warranty	84678990	1.00	No.	21,186.44	9.00 %	1,906.78	9.00 %	1,906.78	25,000.00
2.	HONDA SPARES PARTS Roph		1.00	No.	850.00	9.00 %	76.50	9.00 %	76.50	1,003.00
3.	HONDA SPARES PARTS Bobin Set		1.00	No.	850.00	9.00 %	76.50	9.00 %	76.50	1,003.00
4.	HONDA SPARES PARTS Pic Charges		1.00	No.	394.92	9.00 %	35.54	9.00 %	35.54	466.00
Grand Total										27,472.00

Sale @18%=23,281.36 CGST=2,095.32 SGST=2,095.32 Total Sale=23,281.36 CGST=2095.32 SGST=2095.32

Rupees Twenty Seven Thousand Four Hundred Seventy Two Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra GOODS AND SERVICE TAX, 2017 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to NAVI MUMBAI Jurisdiction only.

Receiver's Signature :

materials received as per order &
ing good condition
Sire Boes.

for NAVKAR MACHINARIES

Authorised Signatory

Received
26/07/17

589 589

MAHATMA GANDHI MISSION CONSTRUCTION DEPARTMENT

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

- ① Medical College
West side Garden
Patta.
- ② Hospital front
side Garden
- ③ Compost unit
- ④ Play Ground
Soil Spraying

No.

Item Red Soil Dept. mam medical college

Party's name and address Shree Datta Kripa Transport

Bill No. 319 Date 28/02/2019

Delivery Challan No. 707, 708, 710, 714, 715 Date 26/02, 26/12, 23/01, 09/02

Purchase / Work order No. 719, 720, 722 Date 09/02, 13/02, 13/02, 19/02, 19
mam/const/med/233 & Date 24/12/18 & 08/02/19
mam/const/med/256

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 303, 303, 316, 329, 329, 332 Date 26/12, 26/12, 23/01, 09/02

Received by 332, & 334 Checked by 09/02, 13/02, 13/02 & 15/02/19

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 113025.00 = One Lac thirteen
thousand & twenty five Only

Manager material _____

Accounts Officer, 315

Please Pay the bills through cheque.

Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Med (233) & (256)



Shree Datta Kripa Transport

9820279595
9323778302
9322368499

Civil Contractor & Building Material Suppliers

At - Naupada, Post - Kamothe, Tal.- Panvel, Dist. Raigad, Navi Mumbai - 410 209.

M/s. MGM Medical Collage kamothe

No. **319**

Date : 28-02-19

Date	Truck No.	Challan No.	Material	Trip	Qty.	Rate	Amount Rs.
26-12-18	MH46F6288	707	Red Soil	01	5.64 Brass	3000 2500/-	16920.00
26-12-18	MH46E6288	708	Red Soil	01	5.67 Brass	3000 2500/-	17010.00
23-01-19	MH46F6288	710	Red Soil	01	5.64 Brass	3000 2500/-	16920.00
09-02-19	MH46F6288	714	Red Soil	01	5.64 Brass	3000 2500/-	16920.00
09-02-19	MH46E6288	715	Red Soil	01	5.67 Brass	3000 2500/-	17010.00
13-02-19	MH46F6288	719	Red Soil	01	5.64 Brass	3000 2500/-	16920.00
13-02-19	MH46E6288	720	Red Soil	01	5.67 Brass	3000 2500/-	17010.00
15-02-19	MH46F6288	722	Red Soil	01	5.64 Brass	3000 2500/-	16920.00
Total =					45.21	2500/-	1,13,025.00
Materials received as per order & in good condition.							
I One Lac thirteen thousand & twenty five only							Total = 1,13,025.00
							TOTAL 135,630.00

Rupees One Lac Thirty Five Thousand Six
hundred Thirty only / - - - - -

For Shree Datta Kripa Transport

Thanking You!

E. & O.E.

Authorised Signatory

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

DELIVERY CHALLAN Tel.: 2742 7103

Shree Datta Krupa Transport
At- Naupada, Post-Kamothe, Tal. Panvel, Dist.-Raigad

Challan No. 714 Date 09/02/19

M/s. MGM Medical College
Play Ground Sprading

Time 10:00 AM Truck No. MH-46/F-6288

Material Red Soil

Measurement 15'5" x 7'7" x 4'10"

Trips One Qty. 5.64 Brass

Receiver's Signature [Signature] For Shree Datta Krupa Transport

Note : Complaints if any should be intimated within 24 hours

DELIVERY CHALLAN Tel.: 2742 7103

Shree Datta Krupa Transport
At- Naupada, Post-Kamothe, Tal. Panvel, Dist.-Raigad

Challan No. 719 Date 13/02/19

M/s. MGM Kamothe

Time 6:30 PM Truck No. MH-46/F-6288

Material Red Soil
(Play Ground) Med. College

Measurement 15'5" x 7'7" x 4'10"

Trips One Qty. 5.64 Brass

Receiver's Signature [Signature] For Shree Datta Krupa Transport

Note : Complaints if any should be intimated within 24 hours

DELIVERY CHALLAN Tel.: 2742 7103

Shree Datta Krupa Transport
At- Naupada, Post-Kamothe, Tal. Panvel, Dist.-Raigad

Challan No. 722 Date 15/02/19

M/s. MGM Kamothe

Time 04:25 PM Truck No. MH-46/F-6288

Material Red Soil

Measurement 15'5" x 7'7" x 4'10"

Trips One Qty. 5.64 Brass

Receiver's Signature [Signature] For Shree Datta Krupa Transport

Note : Complaints if any should be intimated within 24 hours

DELIVERY CHALLAN Tel.: 2742 7103

Shree Datta Krupa Transport
At- Naupada, Post-Kamothe, Tal. Panvel, Dist.-Raigad

Challan No. 710 Date 23/01/19

M/s. MGM Kamothe

Time 06:00 PM Truck No. MH-46/F-6288

Material Red Soil

Measurement 15'5" x 7'7" x 4'10"

Trips One Qty. 5.64 Brass

Receiver's Signature [Signature] For Shree Datta Krupa Transport

Note : Complaints if any should be intimated within 24 hours

DELIVERY CHALLAN Tel.: 2742 7103

Shree Datta Krupa Transport
At- Naupada, Post-Kamothe, Tal. Panvel, Dist.-Raigad

Challan No. 715 Date 09/02/18

M/s. MGM Medical College

Time 10:00 AM Truck No. MH-46/E-6288

Material Red Soil
Play Ground Sprading

Measurement 15'6" x 7'7" x 4'10"

Trips One Qty. 5.67 Brass

Receiver's Signature [Signature] For Shree Datta Krupa Transport

Note : Complaints if any should be intimated within 24 hours

DELIVERY CHALLAN Tel.: 2742 7103

Shree Datta Krupa Transport
At- Naupada, Post-Kamothe, Tal. Panvel, Dist.-Raigad

Challan No. 720 Date 13/02/19

M/s. MGM Kamothe

Time 6:45 PM Truck No. MH-46/E-6288

Material Red Soil
(Play Ground) Med. College

Measurement 15'6" x 7'7" x 4'10"

Trips One Qty. 5.67 Brass

Receiver's Signature [Signature] For Shree Datta Krupa Transport

Note : Complaints if any should be intimated within 24 hours

DELIVERY CHALLAN

Tel.: 2742 7103

Shree Datta Krupa Transport

At- Naupada, Post-Kamothe, Tal. Panvel, Dist.-Raigad

Challan No.

708

Date 26/12/18

M/s.

MGM Kamothe

Time

4.15 PM

Truck No.

MH-46/E-6288

Material

Red soil

Measurement

15'6" x 7'7" x 4'10"

Trips

one

Qty.

5.67 Brass

Receiver's Signature

For Shree Datta Krupa Transport

Note : Complaints if any should be intimated within 24 hours

DELIVERY CHALLAN

Tel.: 2742 7103

Shree Datta Krupa Transport

At- Naupada, Post-Kamothe, Tal. Panvel, Dist.-Raigad

Challan No.

707

Date 26/12/18

M/s.

MGM Kamothe

Time

4.00 PM

Truck No.

MH-46/F-6288

Material

Red soil

Measurement

15'5" x 7'7" x 4'10"

Trips

one

Qty.

5.64 Brass

Receiver's Signature

For Shree Datta Krupa Transport

Note : Complaints if any should be intimated within 24 hours

Dr. Rajesh B. Goel
Registrar

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor

MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

No.

Item Shed Fabrication Dept. Medical college.

Labour Work.

Party's name and address Mohammed Sabir Fabrications.

Bill No. 505. Date 31/05/2018.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Medical college-238 Date 16/05/2018.

Approved Quotation No. _____ Date _____

G. R. / M. B. No. Medical college- 81 Date _____

Received by _____ Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 13,398.00 ₹ Thirteen
Thousand Three Hundred & Ninety Eight only.

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

[Signature]
Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Campus Green
zone plot No. 02
Near P.G Hostel
compost pit shed



786

M.: 8080838786
07738292165**MOHAMMED SABIR FABRICATIONS**Specialist in All types of Kitchen Trolley, Drawer Railing, S.S., M.S. Grills,
Collapsible Gates, Rolling Shutters, Main Gates, Door, windows, Electrical Works &
Furniture Works Undertaken

Mini Market, Shop No.1, Opp. Rajiv Gandhi Bridge, Sector-2, Nerul, Navi Mumbai - 400 706.

Bill No. 505

Date: 31/05/2018

To,
MGM Medical College
Kamothe, Navi Mumbai.**Bill for Fabrication Shed Labour work at Campus Green zone Plot No. 2 Near P.G.
Hostel back side Compost Pit Shed.**

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	M. S. Round Pipe Roof Shed Labour work.				
	Size - 27'. 0" x 17'. 0" x 01 No.	Sqft	459.00		
	15'. 0" x 10'. 0" x 01 No.	Sqft	150.00	22.00	13,398.00
	Total	Sqft	609.00	35.00	21315.00
Total Amount					21315.00

(Amount in words Rs. Thirteen Twenty One Thousand Three Hundred & Ninety Eight Fifteen only.)

PAN NO. BJTPM9285Q

Yours faithfully

For Mohammed Sabir Fabrication

Proprietor

Checked by
DheWork done satisfactory &
as per order.Site Engineer
Mahatma Gandhi Mission
Navi Mumbai



**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Kamothe Site, Plot No.1&2, Sector-1, Navi Mumbai – 410209.

Work Order

Ref - MGM/Med/ Est. 238.

Estimate cost:- 18,270.00

Work Order No. 238.

Date - 16.05.2018.

To,
Mohammed Sabir Fabrications
Mini Market, Shop No. 1, Opp. Rajiv Gandhi Bridge,
Sector - 2, Nerul,
Navi Mumbai - 400 706.

**Subject : Work Order for Shed Fabrication Labour work at Campus Green zone Plot No. 02
Near P.G. Hostel Back side Compost Pit Shed.**

Sr.	Particulars	Unit	Qty	Rate	Amount
A	Fabrication & Errection of M.S Round pipe Roof Shed Labour work at Ground Floor Level.				
	Size:- 27'.0" x 17'.0" x 1 Nos. = 459.00 Sq.Ft.	Sqft.	459.00		
	15'.0" x 10'.0" x 1 Nos. = 150.00 Sq.Ft.	Sqft.	150.00		
	Total =	Sqft.	609.00	30.00	18270.00
Total Amount =					18270.00

Terms & Conditions:-

- 1) All Payments will be made after bill submission with proper check of work.
- 2) Rates are including all Taxes.
- 3) Usual TDS will be deducted from your bill.
- 4) With Material work
- 5) You should do all work properly & with standard application.
- 6) All Safety measures should be taken by you while working on site

Site Engineer

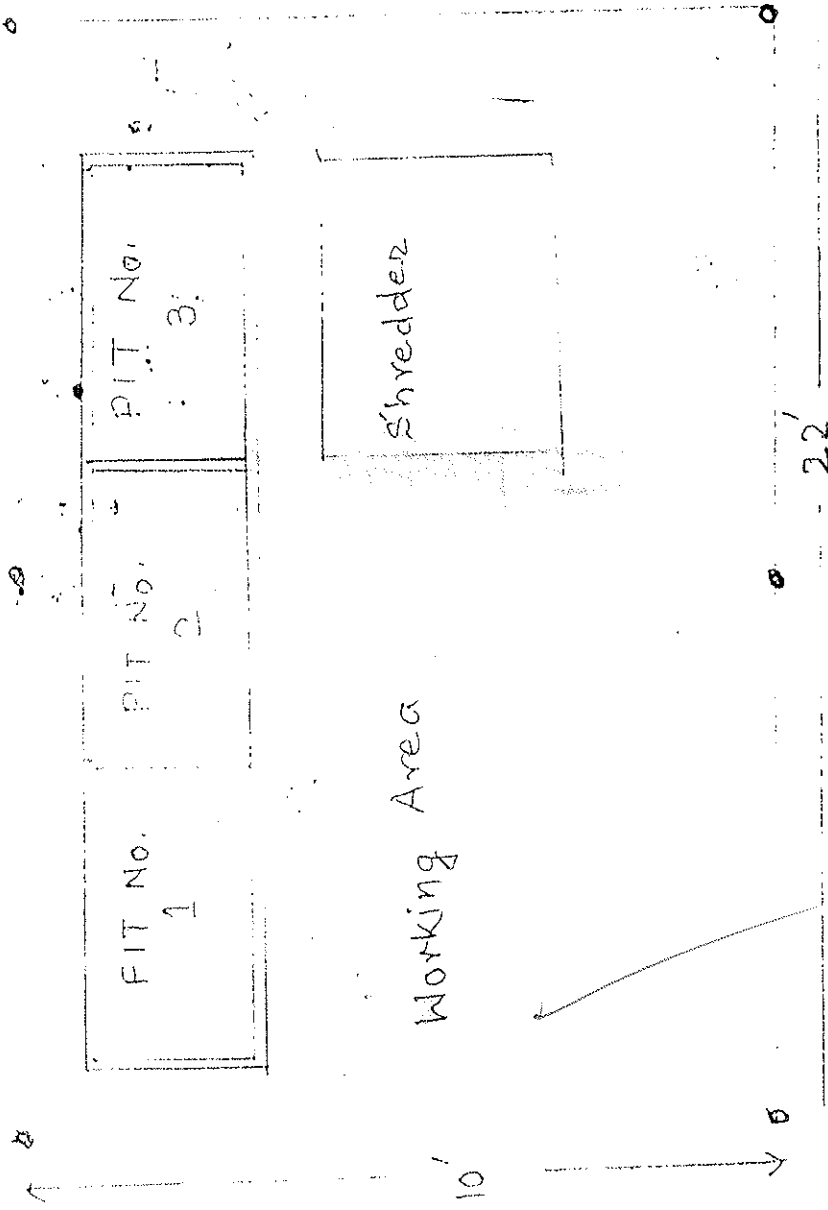
MGM Construction Dept.
Kamothe, Navi Mumbai.

Dr. Rajesh B. Goel
Registrar

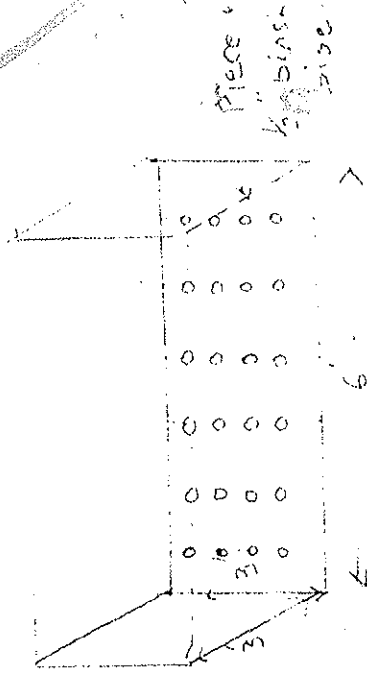
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

PLAN



Elevation of Pit



Our daily plants Branches & leaf of plants, Contam waste is more than pit made to more Compost please permit for three more pit

COMPOSTING OF ORGANIC WASTE

IN INSTITUTES AND HOUSING SOCIETIES

three more pits Sanctioned

Balwan S. P. S. P.

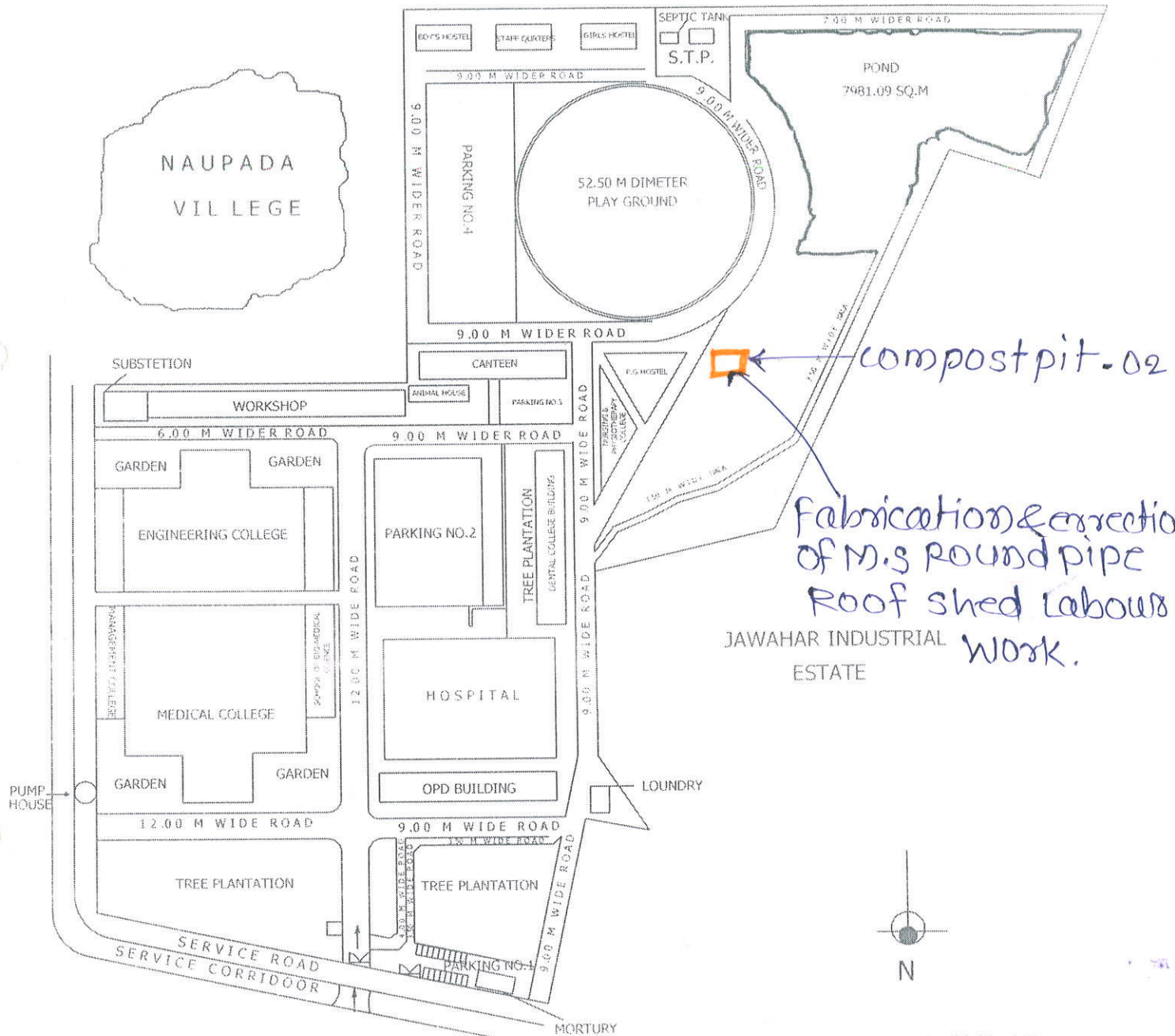
Compost pit in plantation area

vegetable, plant, kitchen waste

Agency - Mohammed Sabir
Fabrications.

Bill No - 505.

Bill Dt - 31/05/2018.



AREA OF PLOT = 23.00 ACRE.

MAHATMA GANDHI MISSION TRUST
ON PLOT NO.1& 2 OF SECTOR - 18,
NEW PANVEL

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1337**Date: **31/1/19**

M/s.

MGM Kamothe

Party GST No.

Medical College

Pr-692	DESCRIPTION	Qty.	Amount Rs.	Ps.
1	2" UPVC Pipe Sz-80	13kilo		
2	1" UPVC Pipe Sz-80	8kilo		
3	2" UPVC Coupling	13kilo		
4	1" UPVC Coupling	10kilo		
5	1" UPVC elbow	2kilo		
6	2" UPVC shoe	4kilo		
7	2" x 1 1/2" UPVC Reducer	2kilo		
8	1 1/2" x 1" UPVC Reducer	2kilo		
9	1" x 1/2" UPVC Bushing	1kilo		
10	1/2" UPVC FTA	1kilo		
11	1" UPVC Ball Valve	1kilo		
12	1 1/2" CPVC Trans Bushing	4kilo		
13	1 1/2" CPVC Tee	1kilo		
TOTAL				
SGST %				
CGST %				
Grand TOTAL				

HOG AG, 2785

GST NO. 27AATPP5418J1Z2

Received
K. S. Pawar
31/01/19

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W STORES

Dr. Rajesh B. Goel
RegistrarMGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

531

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Medical College
Building front
Garden tree
plants & Borders
Drip Irrigation
connections from
Main Gate Building
Overhead water Tank

No.

Item UPVC pipes & fitting Dept. MAM Medical College
Materials

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1087 Date 03/02/2019

Delivery Challan No. 1337 Date 31/01/2019

Purchase / Work order No. MAM/const/med/245 Date 28/01/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 321 Date 31/01/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 12,957.00 ₹ Twelve thousand-
nine hundred & fifty Seven Only

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
NAVI MUMBAI- 410 209

Received by [Signature]
Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

(ORIGINAL FOR RECIPIENT)

MGM Kamothe
PLOT NO.1&2 SECTOR 1
KAMOTHE NAVI MUMBAI
State Name : Maharashtra, Code : 27

Invoice No.

1087

Delivery Note

1337

Supplier's Ref.

Buyer's Order No.	
-------------------	--

Despatch Document No.

Despatched through

Terms of Delivery

Dated

3-Feb-2019

Mode/Terms of Payment	
-----------------------	--

Rtgs

Other Reference(s)

Medical College

Dated

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-01	1001	Delivery of goods to customer	1000.00	Completed
2023-10-05	1002	Delivery of goods to customer	1500.00	Completed
2023-10-10	1003	Delivery of goods to customer	2000.00	Completed
2023-10-15	1004	Delivery of goods to customer	2500.00	Completed
2023-10-20	1005	Delivery of goods to customer	3000.00	Completed
2023-10-25	1006	Delivery of goods to customer	3500.00	Completed
2023-10-30	1007	Delivery of goods to customer	4000.00	Completed
2023-11-05	1008	Delivery of goods to customer	4500.00	Completed
2023-11-10	1009	Delivery of goods to customer	5000.00	Completed
2023-11-15	1010	Delivery of goods to customer	5500.00	Completed
2023-11-20	1011	Delivery of goods to customer	6000.00	Completed
2023-11-25	1012	Delivery of goods to customer	6500.00	Completed
2023-12-01	1013	Delivery of goods to customer	7000.00	Completed
2023-12-05	1014	Delivery of goods to customer	7500.00	Completed
2023-12-10	1015	Delivery of goods to customer	8000.00	Completed
2023-12-15	1016	Delivery of goods to customer	8500.00	Completed
2023-12-20	1017	Delivery of goods to customer	9000.00	Completed
2023-12-25	1018	Delivery of goods to customer	9500.00	Completed
2023-12-30	1019	Delivery of goods to customer	10000.00	Completed
2024-01-05	1020	Delivery of goods to customer	10500.00	Completed
2024-01-10	1021	Delivery of goods to customer	11000.00	Completed
2024-01-15	1022	Delivery of goods to customer	11500.00	Completed
2024-01-20	1023	Delivery of goods to customer	12000.00	Completed
2024-01-25	1024	Delivery of goods to customer	12500.00	Completed
2024-02-01	1025	Delivery of goods to customer	13000.00	Completed
2024-02-05	1026	Delivery of goods to customer	13500.00	Completed
2024-02-10	1027	Delivery of goods to customer	14000.00	Completed
2024-02-15	1028	Delivery of goods to customer	14500.00	Completed
2024-02-20	1029	Delivery of goods to customer	15000.00	Completed
2024-02-25	1030	Delivery of goods to customer	15500.00	Completed
2024-03-01	1031	Delivery of goods to customer	16000.00	Completed
2024-03-05	1032	Delivery of goods to customer	16500.00	Completed
2024-03-10	1033	Delivery of goods to customer	17000.00	Completed
2024-03-15	1034	Delivery of goods to customer	17500.00	Completed
2024-03-20	1035	Delivery of goods to customer	18000.00	Completed
2024-03-25	1036	Delivery of goods to customer	18500.00	Completed
2024-04-01	1037	Delivery of goods to customer	19000.00	Completed
2024-04-05	1038	Delivery of goods to customer	19500.00	Completed
2024-04-10	1039	Delivery of goods to customer	20000.00	Completed
2024-04-15	1040	Delivery of goods to customer	20500.00	Completed
2024-04-20	1041	Delivery of goods to customer	21000.00	Completed
2024-04-25	1042	Delivery of goods to customer	21500.00	Completed
2024-05-01	1043	Delivery of goods to customer	22000.00	Completed
2024-05-05	1044	Delivery of goods to customer	22500.00	Completed
2024-05-10	1045	Delivery of goods to customer	23000.00	Completed
2024-05-15	1046	Delivery of goods to customer	23500.00	Completed
2024-05-20	1047	Delivery of goods to customer	24000.00	Completed
2024-05-25	1048	Delivery of goods to customer	24500.00	Completed
2024-06-01	1049	Delivery of goods to customer	25000.00	Completed
2024-06-05	1050	Delivery of goods to customer	25500.00	Completed
2024-06-10	1051	Delivery of goods to customer	26000.00	Completed
2024-06-15	1052	Delivery of goods to customer	26500.00	Completed
2024-06-20	1053	Delivery of goods to customer	27000.00	Completed
2024-06-25	1054	Delivery of goods to customer	27500.00	Completed
2024-07-01	1055	Delivery of goods to customer	28000.00	Completed
2024-07-05	1056	Delivery of goods to customer	28500.00	Completed
2024-07-10	1057	Delivery of goods to customer	29000.00	Completed
2024-07-15	1058	Delivery of goods to customer	29500.00	Completed
2024-07-20	1059	Delivery of goods to customer	30000.00	Completed
2024-07-25	1060	Delivery of goods to customer	30500.00	Completed
2024-08-01	1061	Delivery of goods to customer	31000.00	Completed
2024-08-05	1062	Delivery of goods to customer	31500.00	Completed
2024-08-10</				

31-Jan-2019

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Upvc 2" Pipe Sz-80 (3mtrs)	39172390	18 %	13 nos	907.00	nos	35 %	7,664.15
2	Upvc 1" Pipe Sz-80 (3mtrs)	39172390	18 %	8 nos	391.00	nos	35 %	2,033.20
3	Upvc 2" Coupler	39174000	18 %	13 PC	41.60	PC	35 %	351.52
4	Upvc 1" Coupler	39174000	18 %	10 PC	14.80	PC	35 %	96.20
5	Upvc 1" Elbow	39174000	18 %	2 PC	19.30	PC	35 %	25.09
6	Upvc 2" Shoe	39174000	18 %	4 PC	71.60	PC	35 %	186.16
7	Upvc 2"x 1.1/2" Reducer	39174000	18 %	2 PC	46.60	PC	35 %	60.58
8	Upvc 1.1/2"x1" Reducer	39174000	18 %	2 PC	30.80	PC	35 %	40.04
9	Upvc 1"x1/2" Reducing Bush	39174000	18 %	1 PC	8.80	PC	35 %	5.72
10	Upvc 1/2" F T A	39174000	18 %	1 PC	5.40	PC	35 %	3.51
11	Upvc 1" Ball Valve	84188090	18 %	1 PC	184.00	PC	35 %	119.60
12	Cpvc 1.1/2" Transition Bush	39174000	18 %	4 PC	42.00	PC	35 %	109.20
13	Cpvc 1.1/2" Tee	39174000	18 %	1 PC	131.20	PC	35 %	85.28
14	Trasp.18%		18 %	1 nos	200.00	nos		200.00
								10,980.25
								988.22
								988.22
								0.31
	Total							₹ 12,957.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	9,697.35	9%	872.76	9%	872.76	1,745.52
39174000	963.30	9%	86.70	9%	86.70	173.40
84188090	119.60	9%	10.76	9%	10.76	21.52
	200.00	9%	18.00	9%	18.00	36.00
Total	10,980.25		988.22		988.22	1,976.44

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Six and Forty Four paise Only**

Amount (in words) : **INR One Thousand Nine Hundred**
 materials received as per order
 in good condition

Company's Bank Details

Bank Name : Abhyudaya Co-Op. Bank Ltd.

A/c No. : 019031100010066

Branch & IFS Code: **Kalamboli & ABHY0065019**

for Jalaram Electric & Hardware Stores

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice